MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARF SFRVICES

PATIENT: Aisha Pope

DATE OF BIRTH:

DATE: 02/18/2016 8:28 AM

VISIT TYPE:



Med Management - Complex

Sig Desc

Reaction

Itch

Medications

Active - Medication Module:

 Start Date
 Stop Date
 Medication Name

 01/12/2016
 07/13/2016
 Lamictal 100 mg tablet

 01/12/2016
 07/13/2016
 Lamictal 25 mg tablet

 01/12/2016
 07/13/2016
 trazodone 100 mg tablet

 01/12/2016
 07/14/2016
 diphenhydramine 50 mg capsule

 01/12/2016
 07/14/2016
 Prozac 10 mg capsule

 01/12/2016
 07/14/2016
 Prozac 20 mg capsule

2 qhs or 1 qhs if she requests Tabs 2 po Qhs 1 at hs with the 20mg Take one by mouth at bedtime

2 ghs with the 100mg

take one by mouth at bedtime with the 50mg

<u>Allergies</u>

Description Propoxyphene Penicillins

Acetaminophen Metronidazole

Mental Status

Clinical Assessment

Axis I and Axis II:

Axis I Bipolar DO Mixed w/Psychotic Features (296.64)

Axis I Post-traumatic Stress Disorder (309.81)

Axis I Dissociative Disorder (300.15)

Axis II Antisocial Personality Disorder (301.7)

Axis IV: Moderate Problems related to:

accessing health care

housing

legal system/crime primary support group social environment

Axis V:

Current GAF: 56 on 02/10/2016.

Orders/Plan

Specific Plan Instructions

Medication Progress and Rationale for Change in Medication: I refer to HC for worsening anemia in recent labs --- see above

Instructions/Education

Status ApptDate

<u>Timeframe</u>

<u>Description</u>

ordered 03/03/2016 Consult : please eval. and treat her worsening anemia(Hgb 9.9) and low serum Fe

Provider: Robert G. Drake MD

Document generated by: Robert G. Drake, MD

NAME: Pope, Aisha Kai Inmat<u>e ID: 228305</u>

D.O.B.:

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1927_Filed 09/09/22_Page 2 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope

DATE OF BIRTH:

DATE: 03/07/2016 11:08 AM
VISIT TYPE: Provider Visit-scheduled

Chief Complaint/Reason for visit:

This 43 year old female presents with pap pelvic/ anemia.

History of Present Illness

1. pap pelvic/ anemia

The symptom began Year(s) ago. Relevant medical history includes history of anemia. Associated symptoms include cold intolerance. Pertinent negatives include abdominal pain, amenorrhea, black stools, bleeding gums, bone pain, chest pain, constipation, diarrhea, dizziness, headache, jaundice, sore mouth/tongue, syncope, tachycardia, vomiting, weight loss and pica. Additional information: p/p hasa long h/o chronic anemia since child hood, had been trnsfused in past given shots for anemia every few yrs, p/p deines any menstural problems of actue gyn symptoms, has a normal menstural period, light last for 4 days, last pap 2013 at intake

Medications Active Prior to Today's Visit

Drug Name	Dose	<u>Qty</u>	<u>Description</u>
Prozac	10 Mg	30	1 at hs with the 20mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Trazodone Hcl	100 Mg	60	2 qhs or 1 qhs if she requests
Lamictal	25 Mg	60	2 qhs with the 100mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet

Metronidazole

Review of Systems

Constitutional:

Negative for fatigue, fever and night sweats.

Genitourinary:

Positive for:

- Breast self exam.
- Frequent urination.
- Menarche age was 10.
- Vaginal discharge.
- Vaginal itching.

Negative for dysuria, fibroids, hematuria, oral contraception and ovarian cysts.

See History of Present Illness.

Reproductive comments: last pap in 2013, was neg for ca

Case 2:19-cv-10870-DML-DRG, ECF No. 90-1, PageID.1928 Filed 09/09/22 Page 3 of 173 reap pap for unsatisfactory pap done in 2015 oct,...

Dermatologic:

Negative for breast discharge, breast lump(s) and breast pain.

/10

Vital Signs

<u>Date</u> <u>Time</u> <u>Height Weight Temp</u> <u>Bp</u> <u>Pulse Resp.</u> <u>Pulse Ox Rest Pulse Ox Amb</u>

03/07/2016 11:13 AM

03/07/2016 10:52 AM 63.5 171.0 97.9 106/69 65 15 97

FiO2 PeakFlow Pain Score Comments Measured By

Mohammad I. Azimi, MD Dazzerine Sartor, LPN

Physical Exam

Constitutional: No apparent distress. Well nourished and well developed.

Genitourinary:

<u>External Gyn:</u> External genitalia is unremarkable. Glands do appear to be normal. Perineum is unremarkable. No perianal abnormalities. Urethra is normal in appearance, without erythema. Urethra meatus is normal.

Internal Gyn: The chaperone for the exam was Dazzerine Sartor, LPN.

Examination of the vagina revealed discharge. Cervix normal to inspection and palpation. Uterus normal in size and position. Adnexa palpable, normal in size; no masses. Rectovaginal exam showed no masses or thickening.

PAP test was done.

Pap Info:

Gyn source: cervical, endocervical, . Collection Technique: brush, . Previous Cytology: unsatisfactory. Previous Treatment: none. .

Diagnostic code: V72.31 Diagnosis: PAP smear routine

A speculoscopy was performed. Results were negative.

No CVA tenderness. No flank masses are present. No suprapubic tenderness. Vaginal discharge is present.

Comments: vag.

Pap Detail

Gyn source: cervical, endocervical, Collection Technique: brush, Previous Cytology: unsatisfactory Previous Treatment: none.

Assessment/ Plan

Gynecological examination (v72.3)

- pap pelvic done, urine urine cult for urinary frequency
- vag cult for d/c itching
- local hygiene

reffer p/p to Dr pei for anemia, p/p does not have meorrhagia, normal menses

Office Services

<u>Status ApptDate Timeframe Order</u> <u>Reason I</u>

nterpretation Value

specimen obtained PAP, thin prep

Instructions / Education

<u>Status</u> <u>Completed</u> <u>Order</u> <u>Reason</u>

completed 03/07/2016 Increase fluid intake

Case 2:19-cv-108707DML-DRG ECE No. 90-1 Page ID 1929 Filed 09/09/22 Page 4 of 173

completed 03/07/2016 Patient was reassured completed 03/07/2016 Follow exercise program

completed 03/07/2016 f/u prn

completed 03/07/2016 Patient education provided and patient voiced understanding

completed 03/07/2016 Reviewed diagnostic study results with patient

Lab Studies

<u>Status</u> <u>Lab Code</u> <u>Lab Study</u> <u>Timeframe</u> <u>Date</u>

<u>Comments</u>

specimen obtained 88142 PAP, thin prep

Referrals

StatusOrderTimeframeApptDateorderedReferral to Dr pei/Provider anemia /Eval and Treat03/07/2016

Document generated by: Mohammad I. Azimi, MD 03/07/2016 11:31 AM

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.1930 Filed 09/09/22 Page 5 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope

DATE OF BIRTH:

DATE: 04/25/2016 11:08 AM VISIT TYPE: Provider Visit-scheduled

Chief Complaint/Reason for visit:

This 44 year old female presents with respiratory.

History of Present Illness

1. Respiratory Patient seen in consultation for hemoptysis.

Onset of symptoms was 1 week(s) ago. Recently the hemoptysis has persisted. Episodes occur daily. The amount of hemoptysis is less than 1 Tbs/day. The sputum is described as red or bright red and streaked with blood. Symptoms are aggravated by laying in the bed andbedtime. Associated symptoms include cough. Pertinent negatives include0 abnormal bleeding, hematemesis, hematuria, chills, easy bruising, excessive phlegm, history of malignancy, nasal oxygen use, nausea, night sweats, oral bleeding, pleuritic pain, purulent phlegm, recent dental procedure, recent epistaxis, recurrent vomiting, sudden onset dyspnea, unilateral leg edema or wheezing. Additional information: Per patient, she always cough at bedtime, cough up w/blood tinted mucus, no night sweats, no significant weight loss.

Additional comments:

44 y/o AAF is seen today, per patient, (+) H/o smoking for 15 yrs w/2PPD. She stopped smoking since 2013 when she came to MDOC this time.

2. Anemia

The symptom began 30 Year(s) ago. Type of anemia was acquired for deficiency anemia (iron deficient). The problem is stable. Relevant medical history includes history of anemia. The patient has been managed with medication (iron supplements). Associated symptoms include chills and cold intolerance. Pertinent negatives include abdominal pain, black stools, bone pain, brittle nails, chest pain, constipation, fatigue, joint pain, low blood pressure, syncope, tachycardia and vomiting.

Medications Active Prior to Today's Visit

Drug Name	Dose	<u>Qty</u>	<u>Description</u>
Prozac	20 Mg	30	Take one by mouth at bedtime
Prozac	10 Mg	30	1 at hs with the 20mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Trazodone Hcl	100 Mg	60	2 qhs or 1 qhs if she requests
Lamictal	25 Mg	60	2 qhs with the 100mg

Allergies

Allergen/IngredientBrandReaction:PropoxypheneDarvocetPenicillinsItchAcetaminophenDavocet

Metronidazole

Review of Systems

Constitutional:

Negative for fatigue, fever and night sweats.

HEENT:

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.1931 Filed 09/09/22 Page 6 of 173 Balance & Gait: Balance and gait intact. .

Assessment/ Plan

Hemoptysis (786.3)

Plan comments: Discuss w/patient about hemoptysis and related issues.

Because the coughing episodes occurring only at bedtime: it is suspect that GERD or allergy etiology; however, w/(+) h/o smoking per patient, lung abnl needs to rule out. Also to screen for autoimmune disease such as pulm scarcoidosis vs others.

Will obtain CXR, and obtain lab today.

Spec accom is issued to elevate head during bedtime to prevent GERD. Will order Rx Zantac for possible GERD; order Rx Nasal spray to manage allergy, ok to buy OTC allergy pill to take.

It is noticed that patient is on multiple psy medications at bedtime.

Regarding h/o anemia: Rx Iron pill is ordered to take; Rx Dulcolax for constipation while on Rx Iron pill.

F/u w/site MP for above concerns.

Advise: kite HC ASAP for acute concerns in the interim.

Pending ROI regarding "mild heart attacks" in 2011 at Henry ford hospital.

Medications ordered this visit

Start Date Stop Date Medication Name Sig Desc

04/25/2016 04/25/2017 Dulcolax (bisacodyl) 5 mg tablet, delayed release Take 1 at bedtime as needed for constipation(while on Rx Iron pill). (kite for refills).

04/25/2016 04/25/2017 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release take one by mouth two times per day

04/25/2016 04/25/2017 Ocean Nasal 0.65 % spray aerosol

1-2 sprays to each notril tid prn. (allergy

season)(kite for refills).

04/25/2016 04/25/2017 Zantac 150 mg tablet take or

take one by mouth two times per day

Office Services

Status	ApptDate	<u>Timeframe</u>	<u>Order</u>	Reason	<u>I</u>
nterpretation	on Value				
ordered			Housing: Extra pillow		
ordered	07/25/2016		Provider Visit : Anemia f/u, review lab.		
ordered	05/10/2016		Provider Visit: Hemoptysis f/u, review CXR, lab	. (Rx ZANTAC, n	asal
spray). ord	ered.		• •	•	

Instructions / Education

<u>Status</u>	<u>Completed</u>	<u>Order</u> <u>Reason</u>
completed	04/25/2016	Reviewed medications
completed	04/25/2016	Take new medication as prescribed
completed	04/25/2016	Discussed risk/ benefits/ side effects of treatment
completed	04/25/2016	Patient education provided and patient voiced understanding

To be scheduled/ordered

	<u> </u>				
Status	Order	Reason	<u>Assessment</u>	<u>Timeframe</u>	<u>Appointment</u>
completed	d Chest x-ray, two views Bilateral	Hemoptysis eval	786.3		04/25/2016
completed	d Follow up if condition worsens or n	o improvement wit	hin ASAP days	3	786.3
	04/25/2016				

Lab Studies

<u>Status</u>	Lab Code	Lab Study	<u>Timeframe</u>	<u>Date</u>
	Comments			
obtained	ANGCE	ANGIOTENSIN CONVE	ERTING ENZYME	
	04/25/2016			
ordered	CBC2	CBC with Differential, F	latelets	06/06/2016
obtained	PHS2	Comp Panel + CBC/Plt	/Thyroid	04/25/2016

Michigan Department of Corrections Bureau of Health Care Services

LABORATORY ORDERS

Lab Orders for: Aisha Pope **Date:** 04/25/2016 11:08 AM **User:** Claire Y. Pei, DO

Location: WHV

<u>Status</u>	Priority	<u>Code</u>	Lab Study	<u>Date</u>	<u>Lab</u>
ordered	Routine	PHS2	Comp Panel + CBC/Plt/Thyroid	04/25/2016	Contract Lab
ordered	Routine	ANGCE	ANGIOTENSIN CONVERTING ENZYME	04/25/2016	Contract Lab
ordered	Routine	CBC2	CBC with Differential, Platelets	06/06/2016	Contract Lab

NAME: Pope, Aisha Kai NUMBER: 228305 D.O.B.:

Michigan Department of Corrections Bureau of Health Care Services

LABORATORY ORDERS

Lab Orders for: Aisha Pope

Date: (04/25/2016 1:46 PM) 11/01/2016 3:02 PM

User: Tammy L. Taylor, LPN

Location: WHV

NAME: Pope, Aisha J NUMBER: 228305 D.O.B.:



MICHIGAN DEPARTMENT OF CORRECTIONS

PATIENT: Pope, Aisha LOCATION: WHV

PROVIDER: Claire Pei MD

CURRENT USER :Claire Y. Pei, DO

MEDICATION ORDERS

NEW AND RENEWED MEDICATION ORDERS 04/25/2016 11:43 AM

Start Date	Stop Date	<u>Medication</u>	<u>Dose</u>	Sig Desc
04/25/2016	04/25/2017	<u>Dulcolax</u>	<u>5 Mg</u>	Take 1 at bedtime as needed for constipation(while on
Rx Iron pill).	(kite for refill	<u>s).</u>		
04/25/2016	04/25/2017	Ferrous Sulfate	325 Mg (65 I	Mg Iron) take one by mouth two times per day
04/25/2016	04/25/2017	<u>Ocean</u>	0.65 %	1-2 sprays to each notril tid prn. (allergy season)(kite
for refills).				
04/25/2016	04/25/2017	<u>Zantac</u>	150 Mg	take one by mouth two times per day

MEDICATIONS STOPPED THIS ENCOUNTER

MEDICATIONS TO START AFTER TODAY'S DATE

Name: Pope, Aisha
DOB

Number: 228305 Pope-CLG-MDOC-000030

MICHIGAN DEPARTMENT OF CORRECTIONS BUREAU OF HEALTH CARE RADIOLOGY REPORT

PATIENT NAME AND NUMBER: Pope, Aisha 228305

PATIENT LOCK: WHV

REQUESTING PROVIDER: Pei

DATE OF EXAM: 04/25/16

FACILITY OF EXAM: OFF-SITE

TYPE OF EXAM: CHEST, POSTEROANTERIOR AND LATERAL VIEWS

No prior studies are available for correlation.

FINDINGS: Two view chest study reveals a normal appearance of the heart size, mediastinal structures and pulmonary vasculature. No consolidative infiltrates were seen within the lungs. The osseous thorax appears normal as viewed.

IMPRESSION:

No active pulmonary disease noted.

MICHAEL HENDERSON, DO #11462 MDOC Medical Provider

MH / nq 4/25/2016 10:17 PM / 4/26/2016 11:34 AM 21210481

Electronically signed by Michael A. Henderson MD on 04/26/2016 09:33 PM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1937_Filed 09/09/22_Page 12 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

DATE: 05/18/2016 10:26 AM

VISIT TYPE: Chart Update

Chief Complaint/Reason for visit:

This 44 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments:

CRV, sign off lab report@5/13/2016: ACE=WNL; LDL-C=150 from 190, improving w/Rx Pravachol; Hgb=11.1 which is stable, continue Rx Iron pill as prescribed; CXR report@4/25/2016 showed " No active pulmonary disease noted." Will discuss at next visit.

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

constipation(while on Rx Iron pill). (kite for refills).

<u>Drug Name</u>	<u>Dose</u>	<u>Qty</u>	<u>Description</u>
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Lamictal	25 Mg	60	2 qhs with the 100mg
Prozac	10 Mg	30	1 at hs with the 20mg
Trazodone Hcl	100 Mg	60	2 qhs or 1 qhs if she requests
Ecotrin	81 Mg	30	Take 1 by mouth once daily
Pravachol	40 Mg	30	Take one by mouth at bedtime
Ferrous Sulfate	325 Mg (65	Mg Iron)	60 take one by mouth two times per day
Zantac	150 Mg	60	take one by mouth two times per day
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy
season)(kite for refills).			
Dulcolax	5 Ma	30	Take 1 at bedtime as needed for

<u>Allergies</u>

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet

Metronidazole

Document generated by: Claire Y. Pei, DO 05/18/2016 10:34 AM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1938 Filed 09/09/22 Page 13 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

06/07/2016 5:13 PM DATE:

Chart Update VISIT TYPE:

Chief Complaint/Reason for visit:

This 44 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments:

CRV, sign off lab report@6/6/2016: CBC=10.8 from 9.9, continue Rx Iorn pill.

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

Drug Name	Dose	<u>Qty</u>	<u>Description</u>
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Lamictal	25 Mg	60	2 qhs with the 100mg
Prozac	10 Mg	30	1 at hs with the 20mg
Trazodone Hcl	100 Mg	60	2 qhs or 1 qhs if she requests
Ecotrin	81 Mg	30	Take 1 by mouth once daily
Pravachol	40 Mg	30	Take one by mouth at bedtime
Ferrous Sulfate	325 Mg (65 Mg	Iron)	60 take one by mouth two times per day
Zantac	150 Mg	60	take one by mouth two times per day
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy
season)(kite for refills).			
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for

constipation(while on Rx Iron pill). (kite for refills).

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet Metronidazole

Document generated by: Claire Y. Pei, DO 06/07/2016 5:15 PM

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.1939 Filed 09/09/22 Page 14 of 173 ryperIlpidemia NEC/NOS (272.4), Fair.

- LDL-C=150@5/13/2016 from 190@4/25/2016

Plan comments:

- 1) LDL-C value has been improved w/Rx Pravachol=40mg qhs; Continue this medication to manage the lipid condition; recommend to continue to employ healthy lifestyle choices.
- 2) Regarding anemia: patient saw Gyn on 3/7/2016. Per patient, she had DRE test which was negative; however EMR note dated on 3/7/2016 didn't document the DRE finding. Per patient, she has been Dx w/anemia since 1991 after the 1st delivery and she was on Rx Iron pill till she came to prison 3-yrs ago. She denied NSAID usage. Hgb=10.8@6/6/2016 which is stable. Will increase Rx Iron pill to tid from bid.
- 3) F/u w/site MP for CCC visit. continue to monitor lab.

Medications ordered this visit

<u>Start Date Stop Date Medication Name Sig Desc</u>
06/09/2016 04/25/2017 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release take one by mouth three times per day (increased)

Medications stopped this visit

<u>Start Date</u> <u>Stop Date</u> <u>Medication</u> <u>Dose</u> <u>Sig Desc</u> 04/25/2016 06/09/2016 Ferrous Sulfate 325 Mg (65 Mg Iron) take one by mouth two times per day

Office Services

<u>Status ApptDate Timeframe Order Reason I</u>

<u>nterpretation Value</u>

ordered 09/08/2016 Chronic Care Clinic Fair : HLP f/u. (and Anemia f/u, last Gyn visit@3/7/16,no DRE document). review lab, may consider DRE if indicated. (irregular mense)

Instructions / Education

<u>Status</u>	<u>Completed</u>	<u>Order</u> <u>Reason</u>
completed	06/09/2016	Discussed risk/ benefits/ side effects of treatment
completed	06/09/2016	6/6 & 5/13/2016 lab reports are reviewed.
completed	06/09/2016	Patient education provided and patient voiced understanding
completed	06/09/2016	Reviewed diagnostic study results with patient
completed	06/09/2016	Continue current medication
completed	06/09/2016	Change medication dose
completed	06/09/2016	Reviewed medications

Lab Studies

<u>Status</u>	<u>Lab Code</u> Comments	Lab Study	<u>Timeframe</u>	<u>Date</u>
ordered	PHS2 Fasting.	Comp Panel + CBC/Plt/Thyroid		08/31/2016
ordered	HBA1C Fasting.	Hemoglobin A1C		08/31/2016

Document generated by: Claire Y. Pei, DO 06/09/2016 3:54 PM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1940_Filed 09/09/22_Page 15 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

DATE: 09/16/2016 9:12 AM

VISIT TYPE: Chart Update

Chief Complaint/Reason for visit:

This 44 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments:

CRV, sign off lab report@9/14/2016: lipid profile is improving; HgbA1c=5.2 WNL, no diabetes; CBC w/Hgb=10.6 stable, continue Rx Iron pill. Will discuss at next visit.

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

<u>Drug Name</u>	<u>Dose</u>	<u>Qty</u>	<u>Description</u>
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can
refuse	-		·
Ferrous Sulfate	325 Mg (65	Mg Iron)	90 take one by mouth three times per day (
increased)	•	,	, , ,
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Lamictal	25 Mg	60	2 qhs with the 100mg
Prozac	10 Mg	30	1 at hs with the 20mg
Ecotrin	81 Mg	30	Take 1 by mouth once daily
Pravachol	40 Mg	30	Take one by mouth at bedtime
Zantac	150 Mg	60	take one by mouth two times per day
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy
season)(kite for refills).			
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for
C C / 1. H D . 1	/ 1.20 a. Co		

constipation(while on Rx Iron pill). (kite for refills).

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet Metronidazole

Document generated by: Claire Y. Pei, DO 09/16/2016 9:16 AM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1941_Filed 09/09/22_Page 16 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT:

DATE OF BIRTH:

DATE: VISIT TYPE: Aisha Pope

09/26/2016 9:54 AM Chronic Care Visit

History of Present Illness

1. Lipid Disorder

The problem has improved. Patient compliance with diet is good, with exercise is good, with medication is good and with follow up is good. Reasons for screening include alcohol use, diet and tobacco use. Reasons for screening do not include chronic renal disease, coronary artery disease, diabetes mellitus, hypertension, obesity, PVD and sedentary life style. There are no secondary causes of hyperlipidemia. There are no associated symptoms. Pertinent negatives include chest pain, cholelithiasis, claudication, diarrhea, dizziness, dyspepsia, edema, flatulence, flushing, GI upset, gout, headache, myalgias, myopathy, myositis or nausea. Additional comments:

Patient stated that she only wants Rx Zantac qd from bid.

2. Anemia

Type of anemia was acquired for deficiency anemia (iron deficient). The problem is improving. Relevant medical history includes history of anemia. The patient has been managed with medication (iron supplements). Associated symptoms include cold intolerance. Pertinent negatives include abdominal pain, amenorrhea, bleeding gums, bone pain, chest pain, chills, diarrhea, dizziness, fatigue, gait disturbance, headache, jaundice, joint pain, low blood pressure, nausea, numbness/tingling, shortness of breath, syncope, tachycardia, vomiting and weakness.

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

<u>Drug Name</u>	<u>Dose</u>	<u>Qty</u>	<u>Description</u>
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can
refuse			
Prozac	10 Mg	30	1 at hs with the 20mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Lamictal	25 Mg	60	2 qhs with the 100mg

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch Acetaminophen Davocet

Metronidazole

Vital Signs

Date	<u>Time</u>	<u>Height</u>	Weight	<u>Temp</u>	<u>Bp</u>	<u>Pulse</u>	Resp.	Pulse Ox Rest Pulse Ox Amb
09/26/2016	2:18 PM	63.5	171.0	98.0	116/77	75	15	
09/26/2016	9:54 AM	63.5	65.0	97.9	113/73	86	18	96

Case 2:19-cy-10870-DML-DRG ECF No. 90-1, PageID.1942 Filed 09/09/22 Page 17 of 173

0/10

Heather Bittner, RN Claire Y. Pei, DO

Physical Exam

Constitutional: No apparent distress. Well nourished and well developed.

Head / Face: Normocephalic.

Eyes: Pupils are equal and reactive to light. Conjunctiva and lids are normal.

Neck / Thyroid: Supple, without adenopathy, or enlarged thyroid.

Respiratory: Normal to inspection. Lungs clear to auscultation and percussion.

Cardiovascular: Regular rhythm. No murmurs, gallops, or rubs. **Abdomen:** Soft, non-tender without organomegaly or masses.

Integumentary: No impressive skin lesions present.

Back / Spine: The back is non-tender.

Musculoskeletal: Normal musculature; no skeletal tenderness or joint deformity.

Extremities: Extremities appear normal. No edema or cvanosis.

Neurological:

Level of Consciousness: Normal.

Orientation: Alert and oriented X 3. Grossly normal intellect. .

Memory: Intact...

Cranial nerves: II-XII grossly intact. .

<u>Sensory:</u> No sensory loss. . <u>Motor:</u> No motor weakness. .

Balance & Gait: Balance and gait intact. .

Assessment/ Plan

Hyperlipidemia NEC/NOS (272.4), Good.

- LDL-C=118@9/14/2016 from 150;HDL=66 from 60, TG=69

Anemia (285.9)

- Improving on Rx Iron pill w/Hgb=10.6@9/14/2016 from 9.9

Plan comments: 9/14/2016 lab report is reviewed.

Continue current medications except to change Rx Zantac to gd from bid per patient's request.

F/u w/site MP for CCC visit. Obtain fasting lab prior to next visit. Recommend: low fat, low salt balanced diet, exercise regularly. Advise: kite health care as needed for acute concerns in the interim.

Gyn EMR note dated on 3/7/2016 is reviewed.

Medications ordered this visit

Start Date	Stop Date	Medication Name	Sia Desc

09/26/2016 09/26/2017 Ecotrin Low Strength 81 mg tablet, enteric coated Take 1 by mouth once daily 09/26/2016 09/26/2017 Dulcolax (bisacodyl) 5 mg tablet, delayed release Take 1 at bedtime as needed for constipation (while on Rx Iron pill). (kite for refills).

09/26/2016 09/26/2017 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release take one by mouth three

times per day

09/26/2016 09/26/2017 Ocean Nasal 0.65 % spray aerosol 1-2 sprays to each notril tid prn. (allergy

season)(kite for refills).

09/26/2016 09/26/2017 Zantac 150 mg tablet take one by mouth every day 09/26/2016 09/26/2017 Pravachol 40 mg tablet Take one by mouth at bedtime

Medications stopped this visit

Start Date Stop Date Medication Dose Sig Desc

04/25/2016 09/26/2016 Zantac 150 Mg take one by mouth two times per day

Office Services

<u>Status ApptDate Timeframe Order</u> <u>Reason I</u>

nterpretation Value

ordered 04/03/2017 Chronic Care Clinic Good : HLP, anemia f/u. review lab.

Pope, Aisha

228305

Instructions / Education

ordered ordered

<u>Status</u>	<u>Completed</u>	<u>Order</u>	<u>Reason</u>	
completed	09/26/2016	Continue current medication		
completed	09/26/2016	Change medication dose		
completed	09/26/2016	Reviewed medications		
completed	09/26/2016	Discussed risk/ benefits/ side effe	ects of treatment	
completed	09/26/2016	Patient was reassured		
completed	09/26/2016	Follow exercise program		
completed	09/26/2016	9/14/2016 lab report is reviewed.		
completed	09/26/2016	Patient education provided and pa	atient voiced understanding	
completed	09/26/2016	Reviewed diagnostic study results	s with patient	
<u>Lab Studies</u>				
<u>Status</u>	Lab Code	Lab Study	<u>Timeframe</u>	<u>Date</u>
	Comments			
ordered	PHS2	Comp Panel + CBC/Plt/Thyroid		03/29/2017

Document generated by: Claire Y. Pei, DO 09/26/2016 5:14 PM

FOLATE

VITAMIN B 12

Fasting. FOL

VB12

03/29/2017

03/29/2017

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1944_Filed 09/09/22_Page 19 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

DATE: 10/10/2016 3:11 PM Provider Visit-scheduled

Chief Complaint/Reason for visit:

This 44 year old female presents with gynecology.

History of Present Illness

1. Gynecology

VISIT TYPE:

Associated symptoms include hot flashes and sweats. Additional information: p/p has hot and cold flshes at night with feeling cold and has to wrapp in couple of blanktes. p/p treated for anemia wit po iron. p/p stated her mensesare not heavy laast for 3-4 days comes monthly.

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

Drug Name	Dose	<u>Qty</u>	<u>Description</u>
Zantac	150 Mg	30	take one by mouth every day
Ferrous Sulfate	325 Mg (65 Mg	Iron)	90 take one by mouth three times per day
Pravachol	40 Mg	30	Take one by mouth at bedtime
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for
constipation(while on Rx Iron pill). (kite	for refills).		
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy
season)(kite for refills).			
Ecotrin	81 Mg	30	Take 1 by mouth once daily
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can
refuse			
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Lamictal	25 Mg	60	2 qhs with the 100mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Prozac	10 Mg	30	1 at hs with the 20mg

<u>Allergies</u>

Allergen/Ingredient Brand Reaction:

Darvocet Propoxyphene

Penicillins Itch

Acetaminophen Davocet

Metronidazole

Review of Systems

Constitutional:

Negative for fatigue, fever and night sweats.

Genitourinary:

Positive for:

- Menarche age was 10.

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.1945 Filed 09/09/22 Page 20 of 173 Menses is regular.

- The patient is peri-menopausal.

Negative for dysuria and hematuria.

Vital Signs

<u>Date</u> <u>Time</u> <u>Height</u> <u>Weight</u> <u>Temp</u> <u>Bp</u> <u>Pulse</u> <u>Resp.</u> <u>Pulse</u> Ox Rest Pulse Ox Amb

10/10/2016 2:54 PM 63.5 172.0 113/77 87 14 98

FiO2 PeakFlow Pain Score Comments Measured By

Dazzerine Sartor, LPN

Physical Exam

Constitutional: No apparent distress. Well nourished and well developed.

Genitourinary:

Internal Gyn: The chaperone for the exam was Dazzerine Sartor, LPN.

.

A speculoscopy was performed.

Pelvic deferred.

Comments: Ist pap pelvic 3/2016 was neg.

Assessment/ Plan

State, female climacteric (627.2)

- p/p having hot & cold flashes, sweating at night, possible peri menopause, hrt trial for 3 month
- notify h/c if problem is worse

Medications ordered this visit

Start Date Stop Date Medication Name Sig Desc

10/10/2016 01/10/2017 Premarin 0.45 mg tablet Take one Tab by mouth daily 10/10/2016 01/10/2017 Provera 2.5 mg tablet Take one tab by mouth every day

Office Services

<u>Status ApptDate Timeframe Order</u> <u>Reason I</u>

nterpretation Value

ordered 01/10/2017 On-Site: perimenopause

Instructions / Education

<u>Status</u>	<u>Completed</u>	<u>Order</u> <u>Reason</u>
completed	10/10/2016	Increase fluid intake
completed	10/10/2016	Increase activity level
completed	10/10/2016	Discussed risk/ benefits/ side effects of treatment
completed	10/10/2016	Patient was reassured
completed	10/10/2016	Follow exercise program
completed	10/10/2016	Patient education provided and patient voiced understanding
completed	10/10/2016	Reviewed diagnostic study results with patient

Document generated by: Mohammad I. Azimi, MD 10/10/2016 3:20 PM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1946_Filed 09/09/22_Page 21 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope

DATE OF BIRTH:

DATE: 10/21/2016 4:01 PM

VISIT TYPE: Chart Update

Chief Complaint/Reason for visit:

This 44 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments:

CRV.

Per EMR@10/15/2016: D/c Rx Zantac per patient's request.

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

Drug Name	Dose	<u>Qty</u>	<u>Description</u>
Provera	2.5 Mg	30	Take one tab by mouth every day
Premarin	0.45 Mg	30	Take one Tab by mouth daily
Ecotrin	81 Mg	30	Take 1 by mouth once daily
Pravachol	40 Mg	30	Take one by mouth at bedtime
Ferrous Sulfate	325 Mg (65 Mg	J Iron)	90 take one by mouth three times per day
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for
constipation(while on Rx Iron pill). (kite	for refills).		
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy
season)(kite for refills).			
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can
refuse			
Lamictal	25 Mg	60	2 qhs with the 100mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Prozac	10 Mg	30	1 at hs with the 20mg

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet Metronidazole

Medications stopped this visit

Start Date Stop Date Medication Dose Sig Desc

09/26/2016 10/21/2016 Zantac 150 Mg take one by mouth every day

Document generated by: Claire Y. Pei, DO 10/21/2016 4:02 PM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1948_Filed 09/09/22_Page 23 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope

DATE OF BIRTH:

DATE: 01/11/2017 3:05 PM VISIT TYPE: Provider Visit-scheduled

Chief Complaint/Reason for visit:

This 44 year old female presents with gynecology.

History of Present Illness

1. Gynecology

Additional information: p/p was started on premarin provera for 3 month, in nov 2016 p/p passedblood clot, menses was for 2 days, p/p wants to stop hrt due to wt gain and h/o anemia on po iron tid started by dr PEi.

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

Drug Name	<u>Dose</u>	<u>Qty</u>	<u>Description</u>				
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg				
Prozac	10 Mg	30	1 at hs with the 20mg				
Prozac	20 Mg	30	Take one by mouth at bedtime				
Lamictal	25 Mg	60	2 qhs with the 100mg				
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for				
constipation(while on Rx Iron pill). (kite	constipation(while on Rx Iron pill). (kite for refills).						
Ferrous Sulfate	325 Mg (65 Mg	Iron)	90 take one by mouth three times per day				
Pravachol	40 Mg	30	Take one by mouth at bedtime				
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy				
season)(kite for refills).							
Ecotrin	81 Mg	30	Take 1 by mouth once daily				
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs				
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can				
refuse	-		•				

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet

Metronidazole

Review of Systems

Constitutional:

Negative for fatigue, fever and night sweats.

Genitourinary:

Negative for dysmenorrhea, dysuria, hematuria, menorrhagia and vaginal discharge.

Vital Signs

Case 2:19-cv-10870-DML-DRG, FCF No. 90-1-Page D 1949 Filed 09/09/22 Page 24 of 173 01/11/2017 2:53 PM 63.5 171.0 97.8 111/77 95 15 97

FiO2 PeakFlow Pain Score Comments

Measured By Dazzerine Sartor, LPN

Physical Exam

Constitutional: No apparent distress. Well nourished and well developed.

Genitourinary:

Internal Gyn: The chaperone for the exam was neg.

Comments: last pap 3/2016.

Assessment/ Plan

State, female climacteric (627.2)

- p/p does not want to continue with hrt, will advise to observe her symptoms of hot flahses
- p/p on poiron for anemia, order blood tests for f/u of anemia

Office Services

Status ApptDate Timeframe Order Reason I

nterpretation Value

ordered 04/11/2017 On-Site: perimenopause/ anemia

Instructions / Education

<u>Status</u>	<u>Completed</u>	<u>Order</u> <u>Reason</u>
completed	01/11/2017	Reviewed diagnostic study results with patient
completed	01/11/2017	Increase fluid intake
completed	01/11/2017	Increase activity level
completed	01/11/2017	Discussed risk/ benefits/ side effects of treatment
completed	01/11/2017	Patient was reassured
completed		Follow exercise program
completed	01/11/2017	Patient education provided and patient voiced understanding

Lab Studies

 Status
 Lab Code Comments
 Lab Study
 Timeframe
 Date

 ordered ordered ordered
 CBC2 CBC with Differential, Platelets
 01/11/2017

 ordered ordered
 SIRON/TIBC Iron and TIBC
 01/11/2017

Document generated by: Mohammad I. Azimi, MD 01/11/2017 3:21 PM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1950_Filed 09/09/22_Page 25 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope

DATE OF BIRTH:

DATE: 01/18/2017 8:53 AM

VISIT TYPE: Chart Update

Chief Complaint/Reason for visit:

This 44 year old female presents with lab.

History of Present Illness

1. lab

Additional comments:

crv for lab

cbc, hgb. hct low, 10.5, 31.4, rbc low, serum iron 60, tibc 239 low p/p on po iron

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

<u>Drug Name</u>	<u>Dose</u>	<u>Qty</u>	<u>Description</u>
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	10 Mg	30	1 at hs with the 20mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Lamictal	25 Mg	60	2 qhs with the 100mg
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for
constipation(while on Rx Iron pill). (kite	e for refills).		
Ferrous Sulfate	325 Mg (65 Mg	g Iron)	90 take one by mouth three times per day
Pravachol	40 Mg	30	Take one by mouth at bedtime
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy
season)(kite for refills).			
Ecotrin	81 Mg	30	Take 1 by mouth once daily
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can
refuse	-		•

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet Metronidazole

Physical Exam

MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARF SFRVICES

PATIENT: Aisha Pope

DATE OF BIRTH:

DATE: 01/30/2017 9:48 AM

VISIT TYPE: Ca

Case Management

Chronic Problems

Axis Description

Hyperlipidemia NEC/NOS

<u>Allergies</u>

<u>Description</u> <u>Reaction</u>

Propoxyphene

Penicillins Itch

Acetaminophen Metronidazole **Progress Note**

Direct Service:Case ManagementIndividual(s) Present:patient and therapistDuration of Contact:20 - 30 minutesChange in Mental Status:No change.

Change in stressors and/or supports of progress: New stressors and/or supports. Description of change: family concerns involving husband and youngest son in Alabama. Treatment is necessary to: maintain or improve current level of functioning

Therapeutic Interventions: Focused Dynamic, supportive

Comments:

Ms. Pope presented with generally euthymic mood and affect appropriate to the discussion. She discussed her health concerns, some family concerns, and her efforts to get along with her bunkie by communicating assertively rather than aggressively. She showed this clinician some bruised areas on her arms and stated that she has been noticing them on her arms and legs since July of last year, expressing concern about the cause. She stated that she continues to kite HC for follow-up after having reported this in a prior visit. She stated that she believes she is taking too much iron, reporting orangish patches on her palms and the bottom of her feet. She explained that because of this, she is taking only 2 of the 2 pills prescribed for her. She described frustration with her husband after learning that her youngest son, who has been in Alabama for the past several months, has not been receiving money provided by her that her husband was supposed to be sending for his support (her husband is the stepfather of her son). In the discussion, she made mention of some money she has been setting aside for herself "in case my husband walks away from the marriage" but said this with no show of distress or emotion. She reported that she is currently participating in a college Creative Writing course through Eastern Michigan University, which she has mixed feelings about due to her perception that the instructor is looking for fixed responses rather than the individual interpretations of the students in the class. She reported compliance with her psych meds and complained of no troublesome side effects.

Mental Status

Patient's appearance is appropriate.

Patient is oriented to person, place, time and situation.

Behavior is described as unremarkable.

Psychomotor behaviors are unremarkable.

Speech is appropriate.

Patient's affect is appropriate.

Patient's mood is euthymic.

NAME: Pope, Aisha J Inmate ID: 228305 D.O.B.:

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1952_Filed 09/09/22_Page 27 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope

DATE OF BIRTH: 04/18/2017 11:28 AM

Provider Visit-scheduled

Chief Complaint/Reason for visit:

This 45 year old female presents with gynecology.

History of Present Illness

1. Gynecology

VISIT TYPE:

Last menstrual period was 5 Months ago and was on 11/18/2016. The age of menarche onset was 10. Presenting / Initial symptoms include amenorrhea and secondary. The patient's relevant history is negative for diabetes mellitus and oral contraceptive use. Associated symptoms include pelvic pain. Additional information: p/p c/o low abd pain radiating to back, missed menses in 5 months, was given hrt for hot flashes last yr for 3 months & helped hot flashes then p/p gets cramps midol not helping.

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

<u>Drug Name</u>	<u>Dose</u>	<u>Qty</u>	<u>Description</u>
Prozac	10 Mg	<u>Qty</u> 30	1 at hs with the 20mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Lamictal	25 Mg	60	2 qhs with the 100mg
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can
refuse			
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for
constipation(while on Rx Iron pill). (kite	e for refills).		
Ferrous Sulfate	325 Mg (65 Mg	g Iron)	90 take one by mouth three times per day
Pravachol	40 Mg	30	Take one by mouth at bedtime
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy
season)(kite for refills).			
Ecotrin	81 Mg	30	Take 1 by mouth once daily

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet
Penicillins Itch

Acetaminophen Davocet

Metronidazole

Review of Systems

Constitutional:

Negative for fatigue, fever and night sweats.

Genitourinary:

Positive for:

Case 2:19-cy-10870-DML-DRG ECF No. 90-1, PageID.1953 Filed 09/09/22 Page 28 of 173 Dysmenorrhea.

- Menarche age was 10.
- Menses. Last menses was 11/18/2016.
- Pelvic pain.
- The patient is peri-menopausal.

Negative for dysuria, hematuria and oral contraception.

Vital Signs

<u>Date</u>	<u>Time</u>	<u>Height</u>	Weight	<u>Temp</u>	<u>Bp</u>	<u>Pulse</u>	Resp.	Pulse Ox Rest Pulse Ox Amb
04/18/2017	11:39 AM							
04/18/2017	11:17 AM	63.0	165.0	98.1	121/75	72	18	99

FiO2 PeakFlow Pain Score Comments Measured By

Jereisha S. Williams

Physical Exam

Constitutional: No apparent distress. Well nourished and well developed.

Abdomen: Soft, non-tender without organomegaly or masses.

Genitourinary:

<u>External Gyn:</u> External genitalia is unremarkable. Glands do appear to be normal. Perineum is unremarkable. No perianal abnormalities. Urethra is normal in appearance, without erythema. Urethra meatus is normal. Internal Gyn: The chaperone for the exam was Jereisha Williams.

Vaginal mucosa appears normal. . Cervix normal to inspection and palpation. Uterus: not palpable.Adnexa: tenderness, right.Bladder is normal.

PAP test was not done.

Pap Info:

L.M.P.: Last menses were 11/18/2016.

A speculoscopy was performed. Results were negative.

No CVA tenderness. No flank masses are present. No suprapubic tenderness. There appears to be no vaginal discharge.

Assessment/ Plan

Pain assoc w/female genital organs (625)

- p/p perimenopause , 5 months of amenorrhea with pelvic pain not relived by $\,$ ot c pain meds Absence, menstruation (626.0)
- tenderrt side, uterus not plable due t o wt
- will do us of pelvis for further evaluation of pain & amenorrhea
- f/u after us

Office Services

Instructions / Education

<u>Status</u>	<u>Completed</u>	<u>Order</u> <u>Reason</u>
completed	04/18/2017	Increase fluid intake
completed	04/18/2017	Discussed risk/ benefits/ side effects of treatment
completed	04/18/2017	Patient was reassured
completed	04/18/2017	Patient education provided and patient voiced understanding
completed	04/18/2017	Reviewed diagnostic study results with patient

Document generated by: Mohammad I. Azimi, MD 04/18/2017 11:49 AM

SITE: WHV

COMPLETED BY: Mohammad I. Azimi, MD 04/18/2017 11:28 AM

Patient: Aisha Pope ID#: 228305 DOB:

On-Site Clinic Reference #:

Routine Date of Request: 04/18/2017

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: us pelvis

Specialty Service Requested: global diagnostics why

Provider: radiology

Initial Visit or F/U? Initial Visit

Presumed Diagnosis:

Pain assoc w/female genital organs 625 Absence, menstruation 626.0

Signs & Symptoms:

Date of Onset:

45 yrsold, c/o 5 months h/o pain absent menses, pain not relieved with midol, advil, p/p last pap 3/2016 neg anemia treated with po iron tid

pelvic exam 4/18/17 . uterus not palpable, rt adnexal tenderness, us of pelvis evaluation uterus, adnexal pain

Lab & Xray Data

hgb 11.5 in 3/2017

Enrolled in Chronic Care Clinic(s)? Yes

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

09/26/2016 09/26/2017 Dulcolax (bisacodyl) 5 mg tablet, delayed release Take 1 at bedtime as needed for constipation (while on Rx Iron pill). (kite for refills).

09/26/2016 09/26/2017 Ecotrin Low Strength 81 mg tablet, enteric coated Take 1 by mouth once daily

09/26/2016 09/26/2017 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release take one by mouth three times per day

09/26/2016 09/26/2017 Ocean Nasal 0.65 % spray aerosol

1-2 sprays to each notril tid prn. (allergy

season)(kite for refills).

NAME: Pope, Aisha NUMBER: 228305 D.O.B.:

SITE: WHV

COMPLETED BY: Mohammad I. Azimi, MD

09/26/2016 09/26/2017 Pravachol 40 mg tablet

03/07/2017 09/07/2017 diphenhydramine 50 mg capsule

03/07/2017 09/07/2017 trazodone 50 mg tablet

03/22/2017 09/22/2017 Lamictal 100 mg tablet

03/22/2017 09/22/2017 Lamictal 25 mg tablet

03/22/2017 09/22/2017 Prozac 10 mg capsule

03/22/2017 09/22/2017 Prozac 20 mg capsule

Site Medical Provider: Mohammad I. Azimi MD

04/18/2017 11:28 AM

Take one by mouth at bedtime

Tabs 2 po Qhs

Take 1 by mouth at bedtime or she can refuse

take one by mouth at bedtime with the 50mg

2 qhs with the 100mg

1 at hs with the 20mg

Take one by mouth at bedtime

04/18/2017

(For UM use only)

Criteria Source: M & R Interqual Other

Criteria met: Yes No Deferred

Reviewer comments:

Recommendation for visit appointment:

Visits:

UM Review #: Reviewer Name: Date Reviewed:

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

NAME: Pope, Aisha NUMBER: 228305 D.O.B.:

SITE: WHV

COMPLETED BY: Connie McCool (04/18/2017 11:28 AM) 04/19/2017 11:36 AM

Patient: Aisha Pope ID#: 228305 DOB:

On-Site Clinic Reference #: 48197

Routine Date of Reguest: 04/18/2017

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: us pelvis

Specialty Service Requested: global diagnostics why

Provider: radiology

Initial Visit or F/U? Initial Visit

Presumed Diagnosis:

Pain assoc w/female genital organs 625 Absence, menstruation 626.0

Signs & Symptoms:

Date of Onset:

45 yrsold, c/o 5 months h/o pain absent menses, pain not relieved with midol, advil, p/p last pap 3/2016 neg anemia treated with po iron tid

pelvic exam 4/18/17 . uterus not palpable, rt adnexal tenderness, us of pelvis evaluation uterus, adnexal pain

Lab & Xray Data

hgb 11.5 in 3/2017

Enrolled in Chronic Care Clinic(s)? Yes

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

09/26/2016 09/26/2017 Dulcolax (bisacodyl) 5 mg tablet, delayed release Take 1 at bedtime as needed for constipation (while on Rx Iron pill). (kite for refills).

09/26/2016 09/26/2017 Ecotrin Low Strength 81 mg tablet, enteric coated Take 1 by mouth once daily

09/26/2016 09/26/2017 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release take one by mouth three times per day

09/26/2016 09/26/2017 Ocean Nasal 0.65 % spray aerosol

1-2 sprays to each notril tid prn. (allergy

season)(kite for refills).

NAME: Pope, Aisha NUMBER: 228305 D.O.B.

SITE: WHV

COMPLETED BY: Connie McCool (04/18/2017 11:28 AM) 04/19/2017 11:36 AM

09/26/2016 09/26/2017 Pravachol 40 mg tablet Take one by mouth at bedtime

03/07/2017 09/07/2017 diphenhydramine 50 mg capsule Tabs 2 po Qhs

03/07/2017 09/07/2017 trazodone 50 mg tablet

Take 1 by mouth at bedtime or she can refuse take one by mouth at bedtime with the 50mg

03/22/2017 09/22/2017 Lamictal 25 mg tablet 2 qhs with the 100mg 03/22/2017 09/22/2017 Prozac 10 mg capsule 1 at hs with the 20mg

03/22/2017 09/22/2017 Prozac 20 mg capsule Take one by mouth at bedtime

Site Medical Provider: Mohammad I. Azimi MD 04/18/2017

(For UM use only)

Criteria Source: M & R Intergual Other

Criteria met: Yes X No Deferred

Reviewer comments:

us pelvis at WHV

Recommendation for visit appointment:

Visits:

UM Review #:

Reviewer Name: Papendick, Keith, MD

Date Reviewed: 04/19/2017

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

NAME: Pope, Aisha NUMBER: 228305 D.O.B.:

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1958_Filed 09/09/22_Page 33 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT:

DATE OF BIRTH:

DATE: VISIT TYPE: Aisha Pope

04/19/2017 3:29 PM

Chart Update

Chief Complaint/Reason for visit:

This 45 year old female presents with 409.

History of Present Illness

1. 409

Additional comments: crv for 409

407 approved for us pelvis

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

<u>Drug Name</u>	<u>Dose</u>	<u>Qty</u>	<u>Description</u>				
Prozac	10 Mg	30	1 at hs with the 20mg				
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg				
Prozac	20 Mg	30	Take one by mouth at bedtime				
Lamictal	25 Mg	60	2 qhs with the 100mg				
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can				
refuse	_						
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs				
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for				
constipation(while on Rx Iron pill). (kite for refills).							
Ferrous Sulfate	325 Mg (65 M	g Iron)	90 take one by mouth three times per day				
Pravachol	40 Mg	30	Take one by mouth at bedtime				
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy				
season)(kite for refills).							
Ecotrin	81 Mg	30	Take 1 by mouth once daily				

<u>Allergies</u>

Allergen/IngredientBrandPropoxypheneDarvocet

Penicillins

Acetaminophen Davocet

Metronidazole

Physical Exam

Pope, Aisha

Reaction:

Itch

Document generated by: Mohammad I. Azimi, MD 04/19/2017 3:30 PM

DUANE L. WATERS HEALTH CENTER 3857 COOPER STREET JACKSON, MICHIGAN 49201

ULTRASOUND OF THE PELVIS - TRANSABDOMINAL/TRANSVAGINAL

PATIENT NAME AND NUMBER: Pope, Aisha 228305

DICTATING PHYSICIAN: Lyle Mindlin, DO #11461

DATE: 04/21/17

REQUESTING PROVIDER: Azimi

REFERRING FACILITY: WHV

IDENTIFYING DATA: Uterus $9.5 \times 5.5 \times 7.5$ cm. Endometrial thickness 1 cm. Right ovary $2.5 \times 2.0 \times 2.0$ cm; left ovary $3.5 \times 3.0 \times 3.5$ cm. Two fibroids are identified, the largest measuring about 3 cm. The ovaries are normal in echogenicity. No abnormal pelvic masses or fluid collections otherwise identified.

IMPRESSION:

1. Thickening of the endometrium, possibly related to menstrual cycle.

2. Two uterine fibroids.

Lyle Mindlin, DO #11461 MDOC Medical Provider

LM / mf 4/23/2017 11:06 AM / 4/24/2017 8:34 AM 22545052

Electronically signed by Michael A. Henderson MD on 04/24/2017 10:55 PM

Case 2:19-cy-10870-DML-DRG ECF No. 90-1, PageID.1961 Filed 09/09/22 Page 36 of 173

Positive for:

- Night sweats.

Negative for fatigue and fever.

Respiratory:

Negative for cough, dyspnea and wheezing.

Cardiovascular:

Negative for chest pain and irregular heartbeat/palpitations.

Gastrointestinal:

Positive for:

- Vomiting.

Negative for abdominal pain, constipation and diarrhea.

Genitourinary:

Negative for dysuria and hematuria.

Metabolic/Endocrine:

Positive for:

- Polyphagia.

Neuro/Psychiatric:

Positive for:

- Headache.

Dermatologic:

Positive for:

- Rash.

Hematology:

Negative for bleeding and easy bruising.

Vital Signs

<u>Date</u> <u>Time</u> <u>Height</u> <u>Weight Temp</u> <u>Bp</u> <u>Pulse</u> <u>Resp.</u> <u>Pulse Ox Rest Pulse Ox Amb</u> 05/09/2017 1:35 PM 172.0 98.0 107/75 71 98

FiO2 PeakFlow Pain Score Comments

Measured By Alice Penrose, MD

Physical Exam

Constitutional:

Level of distress is anxious. Nourishment type is overweight. Overall appearance is depressed.

Head / Face: Normocephalic.

Eyes: Pupils are equal and reactive to light. Conjunctiva and lids are normal.

Ears: Hearing grossly intact. Tympanic membranes normal.

Nose / Mouth / Throat: No nasal deformity. Mucous membranes normal. Tongue and throat appear normal.

No mucosal lesions.

Neck / Thyroid: Supple, without adenopathy, or enlarged thyroid.

Respiratory: Normal to inspection. Lungs clear to auscultation and percussion.

Cardiovascular: Regular rhythm. No murmurs, gallops, or rubs.

Abdomen:

There is no guarding. There is no rebound.

No hepatic enlargement. No spleen enlargement. Negative for palpable masses.

Comments: tender in lower quadrants.

Case 2:19-cy-10870-DML-DRG ECF No. 90-1, PageID.1962 Filed 09/09/22 Page 37 of 173 integumentary:

Comments: papular rash on back of neck and antecubital spaces

Psychiatric:

The patient has pressured speech,

Assessment/Plan

- 1. Hyperlipidemia NEC/NOS (272.4), Good.
- LDL 122
- **2. Migraine** (346), Poor.
- propranolol
- -avoid caffeine
- 3. Dermatitis and eczema, contact (692), Good.
- betamethasone
- 4. anemia improved

Medications ordered this visit

Start Date Stop Date Medication Name Sig Desc

05/09/2017 05/09/2018 propranolol 10 mg tablet on half tablet bid for prevention of headache

Take every day

05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per

day 15 gm kite for RF

Office Services

Status ApptDate Timeframe Order Reason 1

nterpretation Value

Chronic Care Six Months: F/U headache and lipids and anemia ordered 10/23/2017

ordered 06/09/2017 Provider Visit: F/U headache

Instructions / Education

Completed Order <u>Status</u> Reason completed 05/09/2017 Reviewed medications

05/09/2017 Take new medication as prescribed completed

completed 05/09/2017 Patient education provided and patient voiced understanding

05/09/2017 Reviewed diagnostic study results with patient completed

Lab Studies

Lab Code <u>Status</u> Lab Study Timeframe <u>Date</u> Comments

ordered PHS2 Comp Panel + CBC/Plt/Thyroid 10/09/2017 Fasting.

FERRITIN 10/09/2017 ordered FERI

Fasting.

Document generated by: Alice Penrose, MD 05/09/2017 1:37 PM



MICHIGAN DEPARTMENT OF CORRECTIONS

Lab Orders

Patient Name: Housing Location: Date of Birth: Aisha Pope WHV, WHV

<u>Diagnosis</u> <u>Dx Code</u>

Hyperlipidemia NEC/NOS (272.4) Migraine (346)

Lab Studies

<u>Status</u> <u>Lab Code</u> <u>Lab Study</u> <u>Timeframe</u> <u>Date</u>

CommentsorderedPHS2Comp Panel + CBC/Plt/Thyroid10/09/2017

Fasting.

ordered FERI FERRITIN 10/09/2017

Fasting.

Ordered by: Alice Penrose MD

Date: 05/09/2017 12:58 PM

Name:PopeAisha Inmate ID:228305

MICHIGAN DEPARTMENT OF CORRECTIONS

NURSE PROTOCOL

SITE: WHV

COMPLETED BY: Denise M. Terrell, RN 05/17/2017 7:26 PM

Patient Name: Aisha Pope

DOB

ID#: 228305

Patient presenting with chief complaint(s)of: .

Plan: ORDERS

<u>Status</u> <u>Order</u> <u>Reason</u> <u>Date</u>

ordered Nurse Referral To Provider: Inmate claims that she is passing large clots rectally. Her stool cards did test

positive. 05/18/2017

Document generated by: Denise M. Terrell, RN 05/17/2017 7:39 PM

Provider: Shanthi Gopal MD

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1965_Filed 09/09/22_Page 40 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

DATE: 05/22/2017 3:06 PM VISIT TYPE: Provider Visit-scheduled

Chief Complaint/Reason for visit:

This 45 year old female presents with gastrointestinal.

History of Present Illness

1. gastrointestinal / blood in stool

Additional comments: blood in stool for past few days. h/o anemia last hemoglobin 3/29/17-11.1 positive hemocccult cards,

Chronic Problems

Hyperlipidemia NEC/NOS

Medications A	Active Prior	to Toda	y's Visit
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Drug Name	<u>Dose</u>	<u>Qty</u>	<u>Description</u>		
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day		
15 gm kite for RF					
Propranolol Hcl	10 Mg	30	on half tablet bid for prevention of headache		
Take every day					
Prozac	20 Mg	30	Take one by mouth at bedtime		
Lamictal	25 Mg	60	2 qhs with the 100mg		
Prozac	10 Mg	30	1 at hs with the 20mg		
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg		
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can		
refuse					
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs		
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy		
season)(kite for refills).					
Ecotrin	81 Mg	30	Take 1 by mouth once daily		
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for		
constipation(while on Rx Iron pill). (kite for refills).					
Ferrous Sulfate	325 Mg (65 Mg	Iron)	90 take one by mouth three times per day		
Pravachol	40 Mg	30	Take one by mouth at bedtime		

Allergies

Allergen/IngredientBrandReaction:PropoxypheneDarvocet

Penicillins Itch

Acetaminophen Davocet Metronidazole

Pope, Aisha

228305

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1966_Filed 09/09/22_Page 41 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope

DATE OF BIRTH:

DATE: 05/25/2017 9:59 AM VISIT TYPE: Provider Visit-scheduled

Chief Complaint/Reason for visit:

This 45 year old female presents with f/u blood in stool.

History of Present Illness

1. F/u blood in stool

Additional comments:

C/O abdominal pain and cramps.

conitnues to have blood in stool.

no changes in bowel habits. no weight loss or loss of apetite. no hematemesis FOBT positive.

Hemoglobin- 10.8 on 5/24/17 down from 11.5 on 3/29/17, MCV and Serum iron ok. no menorhagia or hematuria

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

<u>Drug Name</u>	<u>Dose</u>	<u>Qty</u>	<u>Description</u>
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day
15 gm kite for RF			
Propranolol Hcl	10 Mg	30	on half tablet bid for prevention of headache
Take every day			
Prozac	20 Mg	30	Take one by mouth at bedtime
Lamictal	25 Mg	60	2 qhs with the 100mg
Prozac	10 Mg	30	1 at hs with the 20mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can
refuse			
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy
season)(kite for refills).			
Ecotrin	81 Mg	30	Take 1 by mouth once daily
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for
constipation(while on Rx Iron pill). (kite	e for refills).		
Ferrous Sulfate	325 Mg (65 Mg	g Iron)	90 take one by mouth three times per day
Pravachol	40 Mg	30	Take one by mouth at bedtime

Allergies

Allergen/IngredientBrandReaction:PropoxypheneDarvocet

Penicillins Itch

Acetaminophen Davocet

Metronidazole

SITE: WHV

COMPLETED BY: Shanthi Gopal, MD 05/26/2017 10:58 AM

Patient: Aisha Pope ID#: 228305 DOB:

Off-site Reference #:

Routine Date of Request: 05/26/2017

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Colonoscopy

Specialty Service Requested: Gastroenterology

Presumed Diagnosis:

Anemia 285.9 Blood in stool 578.1

Signs & Symptoms:

Date of Onset:

45 yr old female with iron deficiency anemia recently noticed blood in stool for past 2 weeks. FOBT testing was positive. c/o abdominal pain and cramps. no c/o vaginal bleeding. no c/o hematuria. no changes in Bowel habits. No weight loss. Hemoglobin 10.8 gm down for 11.5 on 3/29/17. She will need a colonosopy to further evaluate her symptoms. Please review and approve. Thank you.

Enrolled in Chronic Care Clinic(s)?

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

09/26/2016 09/26/2017 Dulcolax (bisacodyl) 5 mg tablet, delayed release Take 1 at bedtime as needed for constipation (while on Rx Iron pill). (kite for refills).

09/26/2016 09/26/2017 Ecotrin Low Strength 81 mg tablet, enteric coated Take 1 by mouth once daily

09/26/2016 09/26/2017 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release take one by mouth three

times per day

09/26/2016 09/26/2017 Ocean Nasal 0.65 % spray aerosol 1-2 sprays to easeason)(kite for refills).

09/26/2016 09/26/2017 Pravachol 40 mg tablet

03/07/2017 09/07/2017 diphenhydramine 50 mg capsule

03/07/2017 09/07/2017 trazodone 50 mg tablet

03/22/2017 09/22/2017 Lamictal 100 mg tablet

1-2 sprays to each notril tid prn. (allergy

Take one by mouth at bedtime

Tabs 2 po Qhs

Take 1 by mouth at bedtime or she can refuse take one by mouth at bedtime with the 50mg

SITE: WHV

COMPLETED BY: Connie McCool (05/26/2017 10:58 AM) 05/30/2017 1:29 PM

03/22/2017 09/22/2017 Lamictal 25 mg tablet 2 qhs with the 100mg 03/22/2017 09/22/2017 Prozac 10 mg capsule 1 at hs with the 20mg

03/22/2017 09/22/2017 Prozac 20 mg capsule Take one by mouth at bedtime

05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per

day 15 gm kite for RF

05/09/2017 05/09/2018 propranolol 10 mg tablet on half tablet bid for prevention of headache

Take every day

05/25/2017 06/25/2017 naproxen 500 mg tablet take one tablet twice a day as needed- take with

ood

05/25/2017 06/25/2017 Zantac Maximum Strength 150 mg tablet one po bid prn - GI prophylaxis whil eon

NSAIDS

Site Medical Provider: Shanthi Gopal MD 05/26/2017

(For UM use only)

Criteria Source: M & R Intergual Other Protocol

Criteria met: Yes X No Deferred

Reviewer comments:

approval for Colonoscopy

Recommendation for visit appointment:

Visits:

UM Review #:

Reviewer Name: Papendick, Keith, MD/LM, RN

Date Reviewed: 05/30/2017

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope

DATE OF BIRTH:

DATE: 06/13/2017 12:40 PM

INMATE ID: 228305

SOAP NOTE

Subjective:

Inmate seen following phone call regarding c/o "abdominal pain, shortness of breath and hot flashes". Pain located in LLQ, described as cramping. Pain moves from stomach to back. Pain alleviated by nothing. No aggevating factors noted. Shortness of breath occurs sporadically. Inmate stated having SOB during assessment. Inmate also complained hot flashes sporadically. Inmate stated still having periods of bleeding from rectum. Blood bright red, no longer have blood clots.

Objective:

Inmate alert and responsive. Speech clear, Inmate able to speak with difficulty breathing. Resp even and unlabored. Abdomen soft and non-distended. No guarding. No tenderness to touch. Bowel sounds active in all four quadrants. No episode of bleeding noted during assessment. No s/s of acute distress present.

Plan:

Medical Provider notifed of assessment. Order rec'd to admit Inmate to Infirmary.

Provider: Shanthi Gopal MD

Document generated by: Bryant Tinsley

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1970_Filed 09/09/22_Page 45 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

DATE: 06/13/2017 9:19 PM

Chart Update VISIT TYPE:

Nursing Comments

Inmate admitted to the Infirmary with retal bleeding and abdominal pain.

Chronic Problems

Hyperlipidemia NEC/NOS

Medications A	Active Prior	to ⁻	<u>Гoday's</u>	<u>Visit</u>
Drug Nome				Da

<u>Drug Name</u>	<u>Dose</u>	<u>Qty</u>	<u>Description</u>
Zantac	150 Mg	<u>Qty</u> 60	one po bid prn - GI prophylaxis whil eon
NSAIDS	-		
Naproxen	500 Mg	30	take one tablet twice a day as needed- take
with food			
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day
15 gm kite for RF			
Propranolol Hcl	10 Mg	30	on half tablet bid for prevention of headache
Take every day			
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Lamictal	25 Mg	60	2 qhs with the 100mg
Prozac	10 Mg	30	1 at hs with the 20mg
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can
refuse			
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy
season)(kite for refills).			
Ecotrin	81 Mg	30	Take 1 by mouth once daily
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for
constipation(while on Rx Iron pill). (kite	for refills).		
Ferrous Sulfate	325 Mg (65 Mg	Iron)	90 take one by mouth three times per day
Pravachol	40 Mg	30	Take one by mouth at bedtime

Allergies

Allergen/Ingredient Reaction: Brand

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet

Metronidazole

Vital Signs

<u>Time</u> Height Weight Temp Bp Pulse Resp. Pulse Ox Rest Pulse Ox Amb <u>Date</u> 06/13/2017 12:40 PM 97.2 120/83 72 20

FiO2 PeakFlow Pain Score Comments Measured By **Bryant Tinsley**

Pope, Aisha

228305

Document generated by: Otis N. Kemutambah, LPN 06/13/2017 9:21 PM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1972_Filed 09/09/22_Page 47 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

DATE: 07/10/2017 1:32 PM

VISIT TYPE: Chart Update

Chief Complaint/Reason for visit:

This 45 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments:
patient completed colonoscopy.
she can be discharged form infiramry.
colonoscopy report pending at this time.
patient isrequesting to be discharged form infirmary.
she is clinically stable.
will schedule appt to discuss results

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

Drug Name	Dose	Qty	<u>Description</u>
Tums	200 Mg Calciur	n (500 Mg)	150 Take one PO three times a day as
needed			
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day
15 gm kite for RF			
Propranolol Hcl	10 Mg	30	on half tablet bid for prevention of headache
Take every day			
Prozac	10 Mg	30	1 at hs with the 20mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Lamictal	25 Mg	60	2 qhs with the 100mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can
refuse			
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy
season)(kite for refills).			
Ecotrin	81 Mg	30	Take 1 by mouth once daily
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for
constipation(while on Rx Iron pill). (kite			
Pravachol	40 Mg	30	Take one by mouth at bedtime
Ferrous Sulfate	325 Mg (65 Mg	Iron)	90 take one by mouth three times per day

<u>Allergies</u>

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch
Acetaminophen Davocet

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.1973 Filed 09/09/22 Page 48 of 173

Vital Signs

<u>Date</u> <u>Time</u> <u>Height Weight Temp</u> <u>Bp</u> <u>Pulse</u> <u>Resp.</u> <u>Pulse Ox Rest Pulse Ox Amb</u>

07/10/2017 1:52 PM 98.1 117/80 78 16 99

<u>FiO2 PeakFlow Pain Score Comments Measured By</u>
Brionna M. Kilgore

Physical Exam

Office Services

<u>Status ApptDate Timeframe Order</u> <u>Reason I</u>

nterpretation Value

ordered 07/26/2017 Provider Visit: discuss path report s/p colonoscopy

Document generated by: Shanthi Gopal, MD 07/10/2017 3:11 PM

SITE: WHV

COMPLETED BY: Shanthi Gopal, MD 07/10/2017 2:44 PM

Patient: Aisha Pope ID#: 228305 DOB:

Off-site Reference #:

Routine Date of Request: 07/10/2017

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Consultation

Specialty Service Requested: Surgery

Initial Visit or F/U? Initial Visit

Presumed Diagnosis:

Anemia 285.9
Polyp, anal and rectal 569.0
Neoplasm, Malignant, colon 153

Signs & Symptoms:

Date of Onset:

45 yr old female with iron deficiency anemia recently noticed blood in stool for past 2 weeks. FOBT testing was positive. c/o abdominal pain and cramps. no c/o vaginal bleeding. no c/o hematuria. no changes in Bowel habits. No weight loss. Hemoglobin 10.8 gm down for 11.5 on 3/29/17. Colonoscopy done on 7/5/17 showed a large polyp, ulcerated likely at the splenic flxure area at about 60 cm from the anal verge, a a difficult site and suspicious for malignancy.

Lab & Xray Data

Path report- colon- splenic flexure biopsy - Invasive moderatley differentiated adenocarcinoma. recommended consultation with surgeon for resection. Please review and approve. Thank you.

Enrolled in Chronic Care Clinic(s)?

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

09/26/2016 09/26/2017 Dulcolax (bisacodyl) 5 mg tablet, delayed release Take 1 at bedtime as needed for constipation (while on Rx Iron pill). (kite for refills).

09/26/2016 09/26/2017 Ecotrin Low Strength 81 mg tablet, enteric coated Take 1 by mouth once daily

09/26/2016 09/26/2017 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release take one by mouth three

SITE: WHV

COMPLETED BY: Shanthi Gopal, MD 07/10/2017 2:44 PM

times per day

09/26/2016 09/26/2017 Ocean Nasal 0.65 % spray aerosol 1-2 sprays to each notril tid prn. (allergy

season)(kite for refills).

09/26/2016 09/26/2017 Pravachol 40 mg tablet Take one by mouth at bedtime

03/07/2017 09/07/2017 diphenhydramine 50 mg capsule Tabs 2 po Qhs

03/07/2017 09/07/2017 trazodone 50 mg tablet

Take 1 by mouth at bedtime or she can refuse take one by mouth at bedtime with the 50mg

03/22/2017 09/22/2017 Lamictal 25 mg tablet 2 qhs with the 100mg 03/22/2017 09/22/2017 Prozac 10 mg capsule 1 at hs with the 20mg

03/22/2017 09/22/2017 Prozac 20 mg capsule Take one by mouth at bedtime

05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per

day 15 gm kite for RF

05/09/2017 05/09/2018 propranolol 10 mg tablet on half tablet bid for prevention of headache

Take every day

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

Site Medical Provider: Shanthi Gopal MD 07/10/2017

(For UM use only)

Criteria Source: M & R Interqual Other

Criteria met: Yes No Deferred

Reviewer comments:

Recommendation for visit appointment:

Visits:

UM Review #: Reviewer Name: Date Reviewed:

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1976_Filed 09/09/22_Page 51 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope

DATE OF BIRTH: 07/11/2017 3:37 PM

VISIT TYPE: No-Show

Chief Complaint/Reason for visit:

This 45 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments:

NO SHOW for CCC appt anemia f/u

will reschedule

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

Drug Name	Dose	<u>Qty</u>	<u>Description</u>
Tums	200 Mg Calciur	n (500 Mg)	150 Take one PO three times a day as
needed			
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day
15 gm kite for RF			
Propranolol Hcl	10 Mg	30	on half tablet bid for prevention of headache
Take every day			
Prozac	10 Mg	30	1 at hs with the 20mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Lamictal	25 Mg	60	2 qhs with the 100mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can
refuse			
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy
season)(kite for refills).			
Ecotrin	81 Mg	30	Take 1 by mouth once daily
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for
constipation(while on Rx Iron pill). (kite			
Pravachol	40 Mg	30	Take one by mouth at bedtime
Ferrous Sulfate	325 Mg (65 Mg	Iron)	90 take one by mouth three times per day

<u>Allergies</u>

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet

Metronidazole

Vital Signs

SITE: WHV

COMPLETED BY: Kaelynn R. Pfeil (07/10/2017 2:44 PM) 07/12/2017 1:01 PM

times per day

09/26/2016 09/26/2017 Ocean Nasal 0.65 % spray aerosol 1-2 sprays to each notril tid prn. (allergy

season)(kite for refills).

09/26/2016 09/26/2017 Pravachol 40 mg tablet Take one by mouth at bedtime

03/07/2017 09/07/2017 diphenhydramine 50 mg capsule Tabs 2 po Qhs

03/07/2017 09/07/2017 trazodone 50 mg tablet

Take 1 by mouth at bedtime or she can refuse take one by mouth at bedtime with the 50mg

03/22/2017 09/22/2017 Lamictal 25 mg tablet 2 qhs with the 100mg 03/22/2017 09/22/2017 Prozac 10 mg capsule 1 at hs with the 20mg

03/22/2017 09/22/2017 Prozac 20 mg capsule Take one by mouth at bedtime

05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per

day 15 gm kite for RF

05/09/2017 05/09/2018 propranolol 10 mg tablet on half tablet bid for prevention of headache

Take every day

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

Site Medical Provider: Shanthi Gopal MD 07/10/2017

(For UM use only)

Criteria Source: M & R Interqual Other

Criteria met: Yes X No Deferred

Reviewer comments: General surgery consult at HFAH general surgery

Recommendation for visit appointment:

Visits:

UM Review #:

Reviewer Name: Papendick, Keith, MD

Date Reviewed: 07/12/2017

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to

SITE: WHV

COMPLETED BY: Kaelynn R. Pfeil (07 determine if service is still necessary and appropriate. (07/10/2017 2:44 PM) 07/12/2017 1:01 PM

SITE: WHV

COMPLETED BY: Shanthi Gopal, MD 07/18/2017 3:34 PM

Patient: Aisha Pope ID#: 228305 DOB:

Off-site Reference #:

Routine Date of Reguest: 07/18/2017

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: CT scan of chest/abdomen/ pelvis with contrast

Specialty Service Requested: Radiology-Diagnostic

Presumed Diagnosis:

Neoplasm, Malignant, colon 153 Anemia 285.9

Signs & Symptoms:

Date of Onset:

45 yr old female with iron deficiency anemia recently noticed blood in stool. FOBT testing was positive. c/o abdominal pain and cramps. no c/o vaginal bleeding. no c/o hematuria. no changes in Bowel habits. No weight loss. Hemoglobin 10.8 gm down for 11.5 on 3/29/17. Colonoscopy done on 7/5/17 showed a large polyp, ulcerated likely at the splenic flxure area at about 60 cm from the anal verge, a a difficult site and suspicious for malignancy.

Lab & Xray Data

Path report- colon- splenic flexure biopsy - Invasive moderatley differentiated adenocarcinoma. Seen by General surgery for consultation on 7/18/17. Recommended CT scan of chest/abdomen/ pelvis with contrast for staging work up. Please review and approve. Thank you.

Enrolled in Chronic Care Clinic(s)?

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

09/26/2016 09/26/2017 Dulcolax (bisacodyl) 5 mg tablet, delayed release Take 1 at bedtime as needed for constipation (while on Rx Iron pill). (kite for refills).

09/26/2016 09/26/2017 Ecotrin Low Strength 81 mg tablet, enteric coated Take 1 by mouth once daily

09/26/2016 09/26/2017 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release take one by mouth three

times per day

07/18/2017 3:34 PM

SITE: WHV

09/26/2016 09/26/2017 Ocean Nasal 0.65 % spray aerosol season)(kite for refills).

09/26/2016 09/26/2017 Pravachol 40 mg tablet
03/07/2017 09/07/2017 diphenhydramine 50 mg capsule
03/07/2017 09/07/2017 trazodone 50 mg tablet
03/22/2017 09/22/2017 Lamictal 100 mg tablet

1-2 sprays to each notril tid prn. (allergy
Take one by mouth at bedtime
Tabs 2 po Qhs
Take 1 by mouth at bedtime or she can refuse take one by mouth at bedtime with the 50mg

03/22/2017 09/22/2017 Lamictal 100 mg tablet 2 qhs with the 100mg 03/22/2017 09/22/2017 Prozac 10 mg capsule 1 at hs with the 20mg

03/22/2017 09/22/2017 Prozac 20 mg capsule

Take one by mouth at bedtime

05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream

am apply topically to affected area twice per

day 15 gm kite for RF

05/09/2017 05/09/2018 propranolol 10 mg tablet on half tablet bid for prevention of headache

Take every day

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

Site Medical Provider: Shanthi Gopal MD 07/18/2017

(For UM use only)

Criteria Source: M & R Interqual Other

COMPLETED BY: Shanthi Gopal, MD

Criteria met: Yes No Deferred

Reviewer comments:

Recommendation for visit appointment:

Visits:

UM Review #: Reviewer Name: Date Reviewed:

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

Physical Exam

Assessment/ Plan

Neoplasm, Malignant, colon (153) Anemia (285.9) Hyperlipidemia NEC/NOS (272.4)

Document generated by: Shanthi Gopal, MD 07/20/2017 7:57 AM

SITE: WHV

COMPLETED BY: Shanthi Gopal, MD 07/20/2017 7:50 AM

Patient: Aisha Pope ID#: 228305 DOB:

Off-site Reference #:

Routine Date of Request: 07/20/2017

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Consult for Cardiac risk stratification prior to Robotic assisted laproscopic left hemicolectomy

Specialty Service Requested: Cardiology

Initial Visit or F/U? Initial Visit

Presumed Diagnosis:

Neoplasm, Malignant, colon 153
Anemia 285.9
Hyperlipidemia NEC/NOS 272.4

Signs & Symptoms:

Date of Onset:

45 yr old female with iron deficiency anemia recently noticed blood in stool. FOBT testing was positive. c/o abdominal pain and cramps. no c/o vaginal bleeding. no c/o hematuria. no changes in Bowel habits. No weight loss. Hemoglobin 10.8 gm down for 11.5 on 3/29/17. Colonoscopy done on 7/5/17 showed a large polyp, ulcerated likely at the splenic flxure area at about 60 cm from the anal verge, a a difficult site and suspicious for malignancy.

Lab & Xray Data

Path report- colon- splenic flexure biopsy - Invasive moderatley differentiated adenocarcinoma. Seen by General surgery for consultation on 7/18/17. Recommended CT scan of chest/abdomen/ pelvis with contrast for staging work up and cardiac risk stratification prior to Robotic assisted laproscopic left hemicolectomy. Please review and approve. Thank you.

Enrolled in Chronic Care Clinic(s)?

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

09/26/2016 09/26/2017 Dulcolax (bisacodyl) 5 mg tablet, delayed release Take 1 at bedtime as needed for

SITE: WHV **COMPLETED BY: Shanthi Gopal, MD** 07/20/2017 7:50 AM constipation(while on Rx Iron pill). (kite for refills). 09/26/2016 09/26/2017 Ecotrin Low Strength 81 mg tablet, enteric coated Take 1 by mouth once daily 09/26/2016 09/26/2017 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release take one by mouth three times per day 09/26/2016 09/26/2017 Ocean Nasal 0.65 % spray aerosol 1-2 sprays to each notril tid prn. (allergy season)(kite for refills). 09/26/2016 09/26/2017 Pravachol 40 mg tablet Take one by mouth at bedtime 03/07/2017 09/07/2017 diphenhydramine 50 mg capsule Tabs 2 po Qhs 03/07/2017 09/07/2017 trazodone 50 mg tablet Take 1 by mouth at bedtime or she can refuse 03/22/2017 09/22/2017 Lamictal 100 mg tablet take one by mouth at bedtime with the 50mg 03/22/2017 09/22/2017 Lamictal 25 mg tablet 2 qhs with the 100mg 03/22/2017 09/22/2017 Prozac 10 mg capsule 1 at hs with the 20mg 03/22/2017 09/22/2017 Prozac 20 mg capsule Take one by mouth at bedtime 05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per day 15 gm kite for RF 05/09/2017 05/09/2018 propranolol 10 mg tablet on half tablet bid for prevention of headache Take every day 06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as 07/18/2017 07/23/2017 Tylenol-Codeine #3 300 mg-30 mg tablet one po bid prn pain- cancer patient for 5 Site Medical Provider: Shanthi Gopal MD 07/20/2017 (For UM use only) Criteria Source: M & R Interqual Other Criteria met: Yes Deferred No **Reviewer comments:** Recommendation for visit appointment:

UM Review #:

Reviewer Name: Date Reviewed:

Visits:

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If

SITE: WHV

COMPLETED BY: Samantha L. Tipton (07/20/2017 7:50 AM) 07/21/2017 9:39 AM

Patient: Aisha Pope ID#: 228305 DOB:

Off-site Reference #: 00643349
Routine Date of Request: 07/20/2017

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Consult for Cardiac risk stratification prior to Robotic assisted laproscopic left hemicolectomy

Specialty Service Requested: Cardiology

Initial Visit or F/U? Initial Visit

Presumed Diagnosis:

Neoplasm, Malignant, colon 153
Anemia 285.9
Hyperlipidemia NEC/NOS 272.4

Signs & Symptoms:

Date of Onset:

45 yr old female with iron deficiency anemia recently noticed blood in stool. FOBT testing was positive. c/o abdominal pain and cramps. no c/o vaginal bleeding. no c/o hematuria. no changes in Bowel habits. No weight loss. Hemoglobin 10.8 gm down for 11.5 on 3/29/17. Colonoscopy done on 7/5/17 showed a large polyp, ulcerated likely at the splenic flxure area at about 60 cm from the anal verge, a a difficult site and suspicious for malignancy.

Lab & Xray Data

Path report- colon- splenic flexure biopsy - Invasive moderatley differentiated adenocarcinoma. Seen by General surgery for consultation on 7/18/17. Recommended CT scan of chest/abdomen/ pelvis with contrast for staging work up and cardiac risk stratification prior to Robotic assisted laproscopic left hemicolectomy. Please review and approve. Thank you.

Enrolled in Chronic Care Clinic(s)?

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

<u>Start Date</u> <u>Stop Date</u> <u>Medication Name</u> <u>Sig Desc</u>

09/26/2016 09/26/2017 Dulcolax (bisacodyl) 5 mg tablet, delayed release Take 1 at bedtime as needed for

SITE: WHV

COMPLETED BY: Samantha L. Tipton (07/20/2017 7:50 AM) 07/21/2017 9:39 AM

constipation(while on Rx Iron pill). (kite for refills).

09/26/2016 09/26/2017 Ecotrin Low Strength 81 mg tablet, enteric coated Take 1 by mouth once daily

09/26/2016 09/26/2017 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release take one by mouth three

times per day

09/26/2016 09/26/2017 Ocean Nasal 0.65 % spray aerosol 1-2 sprays to each notril tid prn. (allergy

season)(kite for refills).

09/26/2016 09/26/2017 Pravachol 40 mg tablet Take one by mouth at bedtime

03/07/2017 09/07/2017 diphenhydramine 50 mg capsule Tabs 2 po Qhs

03/07/2017 09/07/2017 trazodone 50 mg tablet

Take 1 by mouth at bedtime or she can refuse take one by mouth at bedtime with the 50mg

 03/22/2017 09/22/2017 Lamictal 25 mg tablet
 2 qhs with the 100mg

 03/22/2017 09/22/2017 Prozac 10 mg capsule
 1 at hs with the 20mg

03/22/2017 09/22/2017 Prozac 20 mg capsule Take one by mouth at bedtime

05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per

day 15 gm kite for RF

05/09/2017 05/09/2018 propranolol 10 mg tablet on half tablet bid for prevention of headache

Take every day

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

07/18/2017 07/23/2017 Tylenol-Codeine #3 300 mg-30 mg tablet one po bid prn pain- cancer patient for 5

days

Site Medical Provider: Shanthi Gopal MD 07/20/2017

(For UM use only)

Criteria Source: M & R Interqual Other

Criteria met: Yes X No Deferred

Reviewer comments: cardiology consult for pre-op clearance

Recommendation for visit appointment:

Visits:

UM Review #:

Reviewer Name: Papendick, Keith, MD

Date Reviewed: 07/20/2017

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1986_Filed 09/09/22_Page 61 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope

DATE OF BIRTH:

07/26/2017 9:49 AM DATE: **VISIT TYPE:** Provider Visit-scheduled

Chief Complaint/Reason for visit:

This 45 year old female presents with anemia and new diagnosis of colon cancer.

History of Present Illness

- 1. anemia
- 2. new diagnosis of colon cancer

Patient very argumentative and rude during her interview with me stating I was not addressing her health care needs at all. I was trying to explain to her what has been done so far about her cancer diagnosis and moving what will be done moving forward. She did nto want to listen and kept arguing. Nurse Kilgore, PA Rohrs and Ms Ball all were her in the hallway during my interview with her.

She was escorted out the offfice because of inappropriate behavior.

I will reschedule her visit.

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

<u>Drug Name</u>	<u>Dose</u>	<u>Qty</u>	<u>Description</u>
Tums	200 Mg Calciu	ım (500 Mg)	150 Take one PO three times a day as
needed			
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day
15 gm kite for RF			
Propranolol Hcl	10 Mg	30	on half tablet bid for prevention of headache
Take every day			
Prozac	10 Mg	30	1 at hs with the 20mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Lamictal	25 Mg	60	2 qhs with the 100mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can
refuse			
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy
season)(kite for refills).			
Ecotrin	81 Mg	30	Take 1 by mouth once daily
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for
constipation(while on Rx Iron pill). (k	tite for refills).		
Pravachol	40 Mg	30	Take one by mouth at bedtime
Ferrous Sulfate	325 Mg (65 M	g Iron)	90 take one by mouth three times per day

Allergies

Metronidazole

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet Itch

Penicillins

Acetaminophen Davocet

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.1987 Filed 09/09/22 Page 62 of 173

Vital Signs

<u>Date Time Height Weight Temp Bp Pulse Resp. Pulse Ox Rest Pulse Ox Amb</u>

07/26/2017 9:49 AM 168.0 98.3 114/69 70 18 100

<u>FiO2 PeakFlow Pain Score Comments Measured By</u>
Brionna M. Kilgore

Physical Exam

Assessment/ Plan

Medications ordered this visit

Start Date Stop Date Medication Name Sig Desc

07/26/2017 08/26/2017 Ultram 50 mg tablet one po bid prn pain- cancer patient

Office Services

<u>Status ApptDate Timeframe Order Reason I</u>

nterpretation Value

ordered 08/02/2017 Provider Visit: anemia, colon cancer

Document generated by: Shanthi Gopal, MD 07/26/2017 10:23 AM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1988_Filed 09/09/22_Page 63 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT:

DATE OF BIRTH:

DATE: VISIT TYPE: Aisha Pope

08/04/2017 9:56 AM Chronic Care Visit

Chief Complaint/Reason for visit:

This 45 year old female presents with anemia, colon cancer, heartburn, hyperlipidemia and headache.

History of Present Illness

1. anemia

Relevant medical history includes history of anemia. Associated symptoms include abdominal pain, constipation and shortness of breath. Pertinent negatives include bleeding gums, dark urine, jaundice, low blood pressure, nausea, tachycardia and vomiting.

2. colon cancer

Date of diagnosis was July 2017. Initial symptoms include blood in stool and constipation. She is also experiencing abdominal pain and headache. Pertinent negatives include anorexia, bone pain, bruising/bleeding, chest pain, chills, cough, fever, increased thirst and insomnia. Additional information: new diagnosis

3. Heartburn

The symptoms are relieved by antacids and zantac.. Additional information: requesting zantac to be d/ced

4. Hyperlipidemia

Patient compliance with diet is good, with exercise is good, with medication is good and with follow up is good. Reasons for screening include alcohol use and tobacco use. Pertinent negatives include abdominal pain, myalgias, myopathy, myositis or rash.

5. headache

Additional comments:

controlled with tylenol .

patient dose not want to take propranolol for prophylaxis.

will discontinue..

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

<u> </u>		
Dose	<u>Qty</u>	<u>Description</u>
200 Mg Calciur	n (500 Mg)	150 Take one PO three times a day as
_		
0.1 %	0	apply topically to affected area twice per day
10 Mg	30	1 at hs with the 20mg
100 Mg	30	take one by mouth at bedtime with the 50mg
25 Mg	60	2 qhs with the 100mg
20 Mg	30	Take one by mouth at bedtime
50 Mg	30	Take 1 by mouth at bedtime or she can
50 Mg	60	Tabs 2 po Qhs
81 Mg	30	Take 1 by mouth once daily
0.65 %	1	1-2 sprays to each notril tid prn. (allergy
	Dose 200 Mg Calciur 0.1 % 10 Mg 100 Mg 25 Mg 20 Mg 50 Mg 50 Mg 81 Mg	Dose 200 Mg Calcium (500 Mg) 200 Mg Calcium (500 Mg) 0.1 % 0 10 Mg 30 30 30 30 30 30 30 30 30 30 30 30 30

Case 2:19-cv-10870-DML-DRG ECF No. 90-1 Page ID. 1989 1 Filed 09/09/22 Page 64 of 173 Filed 09/09/22 Page 64 of 173

constipation(while on Rx Iron pill). (kite for refills).

Pravachol 40 Mg 30 Take one by mouth at bedtime

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins

Acetaminophen Davocet

Metronidazole

Review of Systems

Constitutional:

Negative for lethargy and weight loss.

HEENT:

Positive for:

- Nasal congestion.

Negative for sinusitis.

Cardiovascular:

Negative for chest pain and irregular heartbeat/palpitations.

Genitourinary:

Negative for change in urine color and hematuria.

Dermatologic:

Negative for pruritus and rash.

Vital Signs

<u>Date</u> <u>Time</u> <u>Height</u> <u>Weight</u> <u>Temp</u> <u>Bp</u> <u>Pulse</u> <u>Resp.</u> <u>Pulse Ox Rest Pulse Ox Amb</u> 08/04/2017 12:08 PM 63.0 168.0 97.4 120/82 84 14 97

FiO2 PeakFlow Pain Score Comments Measured By Shanthi Gopal, MD

Physical Exam

Constitutional:

No acute distress. Well nourished. Well developed.

Head / Face: Normocephalic.

Eyes: Pupils are equal and reactive to light. Conjunctiva and lids are normal.

Ears: Hearing grossly intact. Tympanic membranes normal.

Nose / Mouth / Throat:

External Nose: is unremarkable

Buccal Mucosa: Normal buccal mucosa

<u>Oropharynx:</u> No pharyngeal erythema or exudates or mucosal lesion **Neck / Thyroid:** Supple, without adenopathy, or enlarged thyroid.

Respiratory:

Chest can be described as symmetric. Lungs clear to auscultation.

Cardiovascular:

Heart Sounds: NL S1, NL S2.

Rate and Rhythm: Heart rate is regular rate. Rhythm is regular.

No edema is present.

Abdomen:

Symmetric - no distention. Bowel sounds present, no bruits. Soft, nontender, no organomegaly.

There is no abdominal tenderness.

Extremities: Extremities appear normal. No edema or cyanosis.

Neurological:

Level of Consciousness: Normal.

Gase 2:19-cv-10870-DML-DRG ECF No. 90-1 Page ID.1990 Filed 09/09/22 Page 65 of 173

Memory: Intact. .

<u>Sensory:</u> No sensory loss. . Motor: No motor weakness. .

Balance & Gait: Balance and gait intact. .

Coordination: Coordination intact. .

Assessment/ Plan

Hyperlipidemia NEC/NOS (272.4), Good.

- LDL- 146 On 5/24/17

Anemia (285.9)

- Hemoglobin- 10.1- 7/201/7 feso4 changes to bid per patient request. serum iron normal 5/24/17

Neoplasm, Malignant, colon (153)

- newly diagnosed. July 2017

Migraine (346)- on tylenol prn. will d/c propranolol per patient request

- on tylenol prn. will d/c propranolol per patient request

Heartburn (787.1)

- TUms d/c zantac per patient request

Plan comments: Path report- colon- splenic flexure biopsy - Invasive moderatley differentiated adenocarcinoma. awating CT scan of abd, pelvis and cardiology clearance prior to submitting approval for robotic colectomy procedure.

wheel chair for distance, no prolonged standing,

choices paperwork filed.

Medical status papers filed.

return to health care if any concerns.

f/u scheduled.

Medications ordered this visit

Start Date	Stop Date	Medication Name	Sig Desc

08/04/2017 08/04/2018 Tylenol 325 mg tablet 1-2 po tid prn paain

08/04/2017 08/04/2018 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release Take 1 by mouth 2 times a

day

08/04/2017 11/04/2017 Ultram 50 mg tablet one po bid prn pain- cancer patient take one tablet twice a day as needed

Medications stopped this visit

Start Date Stop Date Medication	<u>Dose</u>	Sig Desc
08/04/2017 08/04/2017 Naproxen	500 Mg	take one tablet twice a day as needed
07/26/2017 08/04/2017 Ultram	50 Ma	one po bid prn pain- cancer patient

05/09/2017 08/04/2017 Propranolol Hcl 10 Mg on half tablet bid for prevention of headache Take every

day

09/26/2016 08/04/2017 Ferrous Sulfate 325 Mg (65 Mg Iron) take one by mouth three times per day

Office Services

<u>Status ApptDate Timeframe Order Reason I</u>

nterpretation Value

ordered Medical Equipment/Supplies: Wheelchair- distance

ordered Other: prolonged standing no more than 5 min

ordered 11/15/2017 Provider Visit: colon cancer/anemia

Instructions / Education

Status Completed Order Reason

completed 08/04/2017 Continue current medication 08/04/2017 Reviewed medications

Case 2:19-cv-10870-DML-PRG ECF No. 90-1, Page D 1991 Filed 09/09/22 Page 66 of 173 completed 09/09/22 Page 66 of 173

completed 08/04/2017 Increase fluid intake completed 08/04/2017 Increase activity level completed 08/04/2017 Patient was reassured

completed 08/04/2017 Patient education provided and patient voiced understanding

Document generated by: Shanthi Gopal, MD 08/04/2017 12:42 PM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1992 Filed 09/09/22 Page 67 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: DATE OF BIRTH: Aisha Pope

DATE:

08/11/2017 4:24 PM

VISIT TYPE: Chart Update

Chief Complaint/Reason for visit:

This 45 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments:

CT scan aof abdomen pelvis with contrast done on 8/9/17 report reviewed.

Impression-

no findings of metastatic disease in chest. abdomen, pelvis enlarged heterogenous uterus likely due to fibroid

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

Drug Name	Dose	<u>Qty</u>	<u>Description</u>		
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg		
Prozac	20 Mg	30	Take one by mouth at bedtime		
Lamictal	25 Mg	60	2 qhs with the 100mg		
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs		
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can		
refuse					
Prozac	10 Mg	30	1 at hs with the 20mg		
Zyprexa	2.5 Mg	60	2qhs or 1 qhs if she requests		
Ferrous Sulfate	325 Mg (65 Mg	J Iron)	90 Take 1 by mouth 2 times a day		
Ultram	50 Mg	60	one po bid prn pain- cancer patient		
Tums	200 Mg Calciui	m (500 Mg)	150 Take one PO three times a day as		
needed					
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day		
15 gm kite for RF					
Ecotrin	81 Mg	30	Take 1 by mouth once daily		
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy		
season)(kite for refills).					
Pravachol	40 Mg	30	Take one by mouth at bedtime		
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for		
constipation(while on Rx Iron pill). (kite for refills).					

Allergies

Allergen/Ingredient Brand
Propoxyphene Darvocet

Pope, Aisha 228305

Reaction:

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.1993 Filed 09/09/22 Page 68 of 173

Acetaminophen Metronidazole Davocet

Physical Exam

Document generated by: Shanthi Gopal, MD 08/11/2017 4:26 PM

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.1994 Filed 09/09/22 Page 69 of 173

Vital Signs

<u>Date</u> <u>Time</u> <u>Height Weight Temp</u> <u>Bp</u> <u>Pulse</u> <u>Resp.</u> <u>Pulse Ox Rest Pulse Ox Amb</u>

08/22/2017 11:18 AM 63.0 172.0 97.0 106/78 76 14 98

FiO2 PeakFlow Pain Score Comments Measured By
21 Shanthi Gopal, MD

Physical Exam

Constitutional:

Level of distress is awake & alert, no acute distress.

Head / Face: Normocephalic.

Eyes: Pupils are equal and reactive to light. Conjunctiva and lids are normal.

Nose / Mouth / Throat:

External Nose: is unremarkable

Buccal Mucosa: Normal buccal mucosa

Oropharynx: No pharyngeal erythema or exudates or mucosal lesion

Abdomen:

Symmetric - no distention. Bowel sounds present, no bruits. Soft, nontender, no organomegaly.

There is no abdominal tenderness.

Extremities: Extremities appear normal. No edema or cyanosis.

Neurological:

Level of Consciousness: Normal.

Orientation: Alert and oriented X 3. Grossly normal intellect. .

Memory: Intact. .

Balance & Gait: Balance and gait intact. .

Assessment/ Plan

Neoplasm, Malignant, colon (153)

Anemia (285.9)

- 7/20/17 Hemoglobin 10.1

Blood in stool (578.1)

- sec to colon cancer

CT SCAN of chest abdomen and pelvis no metastasis- 8/9/17

recheck hemoglobin.

d/c ultram

tyelnol # 3 prn pain.continue naproxen prn

patient is awaiting to see caridology- clearance for surgery

return to health care if any concerns.

f/u scheduled.

Medications ordered this visit

Start Date Stop Date Medication Name

Sig Desc

08/22/2017 02/22/2018 Tylenol-Codeine #3 300 mg-30 mg tablet RESTRICT- one tab tid prn pain-

choices patient

Medications stopped this visit

Start Date Stop Date Medication Dose Sig Desc

08/04/2017 08/22/2017 Ultram 50 Mg one po bid prn pain- cancer patient

Office Services

<u>Status ApptDate Timeframe Order</u> <u>Reason I</u>

nterpretation Value

ordered Other: medline am, noon and pm

Instructions / Education

Status Completed Order Reason

Pope, Aisha

228305

Case 2:19-cv-1	087,0 ₂ ,2,14,-	DRG FCF No. 90-1, PageID.1995	Filed 09/09/22	Page 70 of 173
completed	08/22/2017	Stop current medication(s)		
completed	08/22/2017	Take new medication as prescribed		
	00/00/0047	The second of the Control of		

completed 08/22/2017 Increase fluid intake completed 08/22/2017 Patient was reassured

completed 08/22/2017 Patient education provided and patient voiced understanding

Lab Studies

StatusLab Code
CommentsLab StudyTimeframeDate

ordered CBC2 CBC with Differential, Platelets 08/24/2017

Document generated by: Shanthi Gopal, MD 08/22/2017 11:20 AM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1996_Filed 09/09/22_Page 71 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope

DATE OF BIRTH:

DATE: 08/28/2017 7:29 AM

VISIT TYPE: Chart Update

Chief Complaint/Reason for visit:

This 45 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments: hemoglobin 9.0 on 8/25/17 will recheck in one week patient is allergic to tylenol per records. I will start her on MSContin for pain

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

<u>Drug Name</u>	<u>Dose</u>	<u>Qty</u>	<u>Description</u>			
Naproxen	500 Mg	60	take one tablet twice a day as needed- take			
with food						
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs			
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can			
refuse	-		·			
Prozac	20 Mg	30	Take one by mouth at bedtime			
Lamictal	25 Mg	60	2 qhs with the 100mg			
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg			
Prozac	10 Mg	30	1 at hs with the 20mg			
Zyprexa	2.5 Mg	60	2qhs or 1 qhs if she requests			
Ferrous Sulfate	325 Mg (65 Mg Iron)		90 Take 1 by mouth 2 times a day			
Tums	200 Mg Calciur	n (500 Mg)	150 Take one PO three times a day as			
needed						
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day			
15 gm kite for RF						
Pravachol	40 Mg	30	Take one by mouth at bedtime			
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for			
constipation(while on Rx Iron pill). (kite for refills).						
Ecotrin	81 Mg	30	Take 1 by mouth once daily			
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy			
season)(kite for refills).						

Allergies

Metronidazole

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet

Physical Exam

Medications ordered this visit

<u>Start Date</u> <u>Stop Date</u> <u>Medication Name</u> <u>Sig Desc</u>

08/28/2017 09/28/2017 MS Contin 15 mg tablet, extended release one tab every 12 hrs prn pain one tab po bid prn pain one tab po bid prn pain

Medications stopped this visit

Start Date Stop Date Medication Dose Sig Desc

08/28/2017 08/28/2017 Ms Contin 15 Mg one tab po bid prn pain

Document generated by: Shanthi Gopal, MD 08/28/2017 2:52 PM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.1998_Filed 09/09/22_Page 73 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

Aisha Pope

PATIENT:

DATE OF BIRTH:

DATE: 09/01/2017 12:51 PM

VISIT TYPE: Chart Update

Chief Complaint/Reason for visit:

This 45 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments:

reviewed 409 from cardiology consultation.

recommended lexiscan stress test.

if stress test is low risk you are acceptable cardic risk for surgery prior to stess test-

NPO 4 hours prior to test

do not drink caffineated or decaffinated beverages -

24 hours prior to test.

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

<u>Drug Name</u>	<u>Dose</u>	<u>Qty</u>	<u>Description</u>
Ms Contin	15 Mg	60	one tab every 12 hrs
Ultram	50 Mg	20	One tab twice daily as needed until MS
Contin available then stop- Choices pat	ient		
Naproxen	500 Mg	60	take one tablet twice a day as needed- take
with food			
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Lamictal	25 Mg	60	2 qhs with the 100mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can
refuse			
Prozac	10 Mg	30	1 at hs with the 20mg
Zyprexa	2.5 Mg	60	2qhs or 1 qhs if she requests
Ferrous Sulfate	325 Mg (65 Mg	Iron)	90 Take 1 by mouth 2 times a day
Tums	200 Mg Calciur	n (500 Mg)	150 Take one PO three times a day as
needed			
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day
15 gm kite for RF			
Dulcolax	5 Mg	30	Take 1 at bedtime as needed for
constipation(while on Rx Iron pill). (kite	for refills).		
Pravachol	40 Mg	30	Take one by mouth at bedtime
Ecotrin	81 Mg	30	Take 1 by mouth once daily
Ocean	0.65 %	1	1-2 sprays to each notril tid prn. (allergy
			Pope, Aisha
			220205

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.1999 Filed 09/09/22 Page 74 of 173 season) (kite for refilis).

Allergies

Allergen/Ingredient **Brand** Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet

Metronidazole

Physical Exam

Assessment/ Plan

Neoplasm, Malignant, colon (153)

Chest Pain (786.50)

Document generated by: Shanthi Gopal, MD 09/01/2017 1:13 PM

SITE: WHV

COMPLETED BY: Shanthi Gopal, MD 09/01/2017 12:51 PM

Patient: Aisha Pope ID#: 228305 DOB:

Off-site Reference #:

Routine Date of Request: 09/01/2017

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Lexiscan Myocardial perfusion imaging stress test

Specialty Service Requested: Cardiology

Presumed Diagnosis:

Neoplasm, Malignant, colon 153 Chest Pain 786.50

Signs & Symptoms:

Date of Onset:

45 yr old female with iron deficiency anemia recently noticed blood in stool. FOBT testing was positive. c/o abdominal pain and cramps. no c/o vaginal bleeding. no c/o hematuria. no changes in Bowel habits. No weight loss. Hemoglobin 10.8 gm down for 11.5 on 3/29/17. Colonoscopy done on 7/5/17 showed a large polyp, ulcerated likely at the splenic flxure area at about 60 cm from the anal verge, a a difficult site and suspicious for malignancy.

Lab & Xray Data

Path report- colon- splenic flexure biopsy - Invasive moderatley differentiated adenocarcinoma. Seen by General surgery for consultation on 7/18/17. Recommended CT scan of chest/abdomen/ pelvis with contrast for staging work up and cardiac risk stratification prior to Robotic assisted laproscopic left hemicolectomy. Cardiolgy consultation was completed on 8/31/17. recommended to obtain lexiscan myocardial perfusion stress test and if negative no further cardiac evaluation is needed.

Failed Outpatient Therapies:

Please review and approve. Thank you.

Enrolled in Chronic Care Clinic(s)?

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

SITE: WHV **COMPLETED BY: Shanthi Gopal, MD** 09/01/2017 12:51 PM 09/26/2016 09/26/2017 Dulcolax (bisacodyl) 5 mg tablet, delayed release Take 1 at bedtime as needed for constipation(while on Rx Iron pill). (kite for refills). 09/26/2016 09/26/2017 Ecotrin Low Strength 81 mg tablet, enteric coated Take 1 by mouth once daily 09/26/2016 09/26/2017 Ocean Nasal 0.65 % spray aerosol 1-2 sprays to each notril tid prn. (allergy season)(kite for refills). 09/26/2016 09/26/2017 Pravachol 40 mg tablet Take one by mouth at bedtime 05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per day 15 gm kite for RF 06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as 08/04/2017 08/04/2018 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release Take 1 by mouth 2 times a day 08/09/2017 12/09/2017 Zyprexa 2.5 mg tablet 2ghs or 1 ghs if she requests 08/09/2017 02/09/2018 diphenhydramine 50 mg capsule Tabs 2 po Qhs 08/09/2017 02/09/2018 Lamictal 100 mg tablet take one by mouth at bedtime with the 50mg 08/09/2017 02/09/2018 Lamictal 25 mg tablet 2 qhs with the 100mg 08/09/2017 02/09/2018 Prozac 10 mg capsule 1 at hs with the 20mg 08/09/2017 02/09/2018 Prozac 20 mg capsule Take one by mouth at bedtime 08/09/2017 02/09/2018 trazodone 50 mg tablet Take 1 by mouth at bedtime or she can refuse 08/18/2017 08/18/2018 naproxen 500 mg tablet take one tablet twice a day as needed- take with food 08/30/2017 09/11/2017 Ultram 50 mg tablet One tab twice daily as needed until MS Contin available then stop- Choices patient 08/30/2017 09/30/2017 MS Contin 15 mg tablet, extended release one tab every 12 hrs Site Medical Provider: Shanthi Gopal MD 09/01/2017 (For UM use only) Criteria Source: M & R Interqual Other Criteria met: Yes No **Deferred Reviewer comments:** Recommendation for visit appointment: # Visits:

UM Review #: Reviewer Name: Date Reviewed:

> NAME: Pope, Aisha K NUMBER: 228305 D.O.B.:

D.O.D..

SITE: WHV

COMPLETED BY: Shanthi Gopal, MD 09/01/2017 12:51 PM

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

SITE: WHV

COMPLETED BY: Kaelynn R. Pfeil (09/01/2017 12:51 PM) 09/06/2017 11:08 AM

Patient: Aisha Pope ID#: 228305 DOB:

Off-site Reference #: 00653865
Routine Date of Request: 09/01/2017

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Lexiscan Myocardial perfusion imaging stress test

Specialty Service Requested: Cardiology

Presumed Diagnosis:

Neoplasm, Malignant, colon 153 Chest Pain 786.50

Signs & Symptoms:

Date of Onset:

45 yr old female with iron deficiency anemia recently noticed blood in stool. FOBT testing was positive. c/o abdominal pain and cramps. no c/o vaginal bleeding. no c/o hematuria. no changes in Bowel habits. No weight loss. Hemoglobin 10.8 gm down for 11.5 on 3/29/17. Colonoscopy done on 7/5/17 showed a large polyp, ulcerated likely at the splenic flxure area at about 60 cm from the anal verge, a a difficult site and suspicious for malignancy.

Lab & Xray Data

Path report- colon- splenic flexure biopsy - Invasive moderatley differentiated adenocarcinoma. Seen by General surgery for consultation on 7/18/17. Recommended CT scan of chest/abdomen/ pelvis with contrast for staging work up and cardiac risk stratification prior to Robotic assisted laproscopic left hemicolectomy. Cardiolgy consultation was completed on 8/31/17. recommended to obtain lexiscan myocardial perfusion stress test and if negative no further cardiac evaluation is needed.

Failed Outpatient Therapies:

Please review and approve. Thank you.

Enrolled in Chronic Care Clinic(s)?

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

SITE: WHV COMPLETED BY: Kaelynn R. Pfeil (09/01/2017 12:51 PM) 09/06/2017 11:08 AM 09/26/2016 09/26/2017 Dulcolax (bisacodyl) 5 mg tablet, delayed release Take 1 at bedtime as needed for constipation(while on Rx Iron pill). (kite for refills). 09/26/2016 09/26/2017 Ecotrin Low Strength 81 mg tablet, enteric coated Take 1 by mouth once daily 09/26/2016 09/26/2017 Ocean Nasal 0.65 % spray aerosol 1-2 sprays to each notril tid prn. (allergy season)(kite for refills). 09/26/2016 09/26/2017 Pravachol 40 mg tablet Take one by mouth at bedtime 05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per day 15 gm kite for RF 06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as 08/04/2017 08/04/2018 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release Take 1 by mouth 2 times a day 08/09/2017 12/09/2017 Zyprexa 2.5 mg tablet 2ghs or 1 ghs if she requests 08/09/2017 02/09/2018 diphenhydramine 50 mg capsule Tabs 2 po Qhs 08/09/2017 02/09/2018 Lamictal 100 mg tablet take one by mouth at bedtime with the 50mg 08/09/2017 02/09/2018 Lamictal 25 mg tablet 2 qhs with the 100mg 08/09/2017 02/09/2018 Prozac 10 mg capsule 1 at hs with the 20mg 08/09/2017 02/09/2018 Prozac 20 mg capsule Take one by mouth at bedtime 08/09/2017 02/09/2018 trazodone 50 mg tablet Take 1 by mouth at bedtime or she can refuse 08/18/2017 08/18/2018 naproxen 500 mg tablet take one tablet twice a day as needed- take with food 08/30/2017 09/11/2017 Ultram 50 mg tablet One tab twice daily as needed until MS Contin available then stop- Choices patient 08/30/2017 09/30/2017 MS Contin 15 mg tablet, extended release one tab every 12 hrs Site Medical Provider: Shanthi Gopal MD 09/01/2017 (For UM use only) Criteria Source: M & R Interqual Other Criteria met: Yes X No **Deferred** Reviewer comments: Lexiscan stress test with cardiolite imaging. Recommendation for visit appointment:

UM Review #:

Visits:

Reviewer Name: Papendick, Keith, MD

SITE: WHV

COMPLETED BY: Kaelynn R. Pfeil (09/01/2017 12:51 PM) 09/06/2017 11:08 AM

Date Reviewed: 09/06/2017

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.2006_Filed 09/09/22_Page 81 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope

DATE OF BIRTH:

DATE: 09/29/2017 2:07 PM

VISIT TYPE: Chart Update

Chief Complaint/Reason for visit:

This 45 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments:

RN reports inmate c/o menses nad rectal bleeding with pain - worried about her blood loss - will do CBC - Hg has been getting lower. HAd

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

medical control of the following c	<u></u>		
Drug Name	Dose	<u>Qty</u>	<u>Description</u>
Ms Contin	15 Mg	60	one tab every 12 hrs
Naproxen	500 Mg	60	take one tablet twice a day as needed- take
with food	_		•
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Lamictal	25 Mg	60	2 qhs with the 100mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Trazodone Hcl	50 Mg	30	Take 1 by mouth at bedtime or she can
refuse	•		·
Prozac	10 Mg	30	1 at hs with the 20mg
Zyprexa	2.5 Mg	60	2qhs or 1 qhs if she requests
Ferrous Sulfate	325 Mg (65 Mg	g Iron)	90 Take 1 by mouth 2 times a day
Tums	200 Mg Calciui	m (500 Mg)	150 Take one PO three times a day as
needed	_	, ,,	·
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day
15 gm kite for RF			, ,

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet

Metronidazole

Vital Signs

<u>Date</u> <u>Time</u> <u>Height Weight Temp</u> <u>Bp</u> <u>Pulse</u> <u>Resp.</u> <u>Pulse Ox Rest Pulse Ox Amb</u>

09/29/2017 1:54 PM 97.9 129/79 85 18 99

FiO2 PeakFlow Pain Score Comments Measured By

Pope, Aisha

228305

Case 2:19-cv-108 MICHIGAN DEPARTMENT OF CORRECTIONS Page 82 of 173 BUREAU OF HEALTH CARE SERVICES

ADMINISTRATIVE NOTE

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PATIENT: Pope, Aisha

DATE OF BIRTH:

ENCOUNTER DATE: 10/09/2017 3:22 PM COMPLETED BY: Katherine J. Battle

LOCATION: WHV

—

Issue

Please review: " MI Heart IHA Cardiology letter dated 10-04-17 stating Patient is cleared by IHA MI Heart Cardiology Dr., for her surgery" A copy in MR chart and also a copy hand delivered to MSP.

PAGE # 1/ 1 NAME: Pope, Aisha K NUMBER: 228305

D.O.B:

SITE: WHV

COMPLETED BY: Shanthi Gopal, MD 10/10/2017 1:21 PM

Patient: Aisha Pope ID#: 228305 DOB:

Off-site Reference #:

Routine Date of Request: 10/10/2017

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Robotic assisted laparoscopic left hemicolectomy

Specialty Service Requested: General Surgery

Presumed Diagnosis:

Neoplasm, Malignant, colon

Signs & Symptoms:

Date of Onset:

153

45 yr old female with iron deficiency anemia recently noticed blood in stool. FOBT testing was positive. c/o abdominal pain and cramps. no c/o vaginal bleeding. no c/o hematuria. no changes in Bowel habits. No weight loss. Hemoglobin 10.8 gm down for 11.5 on 3/29/17. Colonoscopy done on 7/5/17 showed a large polyp, ulcerated likely at the splenic flxure area at about 60 cm from the anal verge, a a difficult site and suspicious for malignancy.

Lab & Xrav Data

Path report- colon- splenic flexure biopsy - Invasive moderatley differentiated adenocarcinoma. Seen by General surgery for consultation on 7/18/17. Recommended CT scan of chest/abdomen/ pelvis with contrast for staging work up and cardiac risk stratification prior to Robotic assisted laproscopic left hemicolectomy. Cardiolgy consultation was completed on 8/31/17. Patient had lexiscan myocardial perfusion stress test negative. Subsequently caridolgy has cleared her for procedure.-

Failed Outpatient Therapies:

no cardiac contraindications to proceed with necessary noncardiac surgery. Please review and approve for Robotic assisted laparoscopic left hemicolectomy. Thank you.

Enrolled in Chronic Care Clinic(s)?

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

NAME: Pope, Aisha K NUMBER: 228305

D.O.B.:

OII E. ****	S	IT	E:	W	Ή	٧
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COMPLETED BY: Shanthi Gopal, MD 10/10/2017 1:21 PM

05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per

day 15 gm kite for RF

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

08/04/2017 08/04/2018 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release Take 1 by mouth 2

times a day

08/09/2017 12/09/2017 Zyprexa 2.5 mg tablet 2qhs or 1 qhs if she requests

08/09/2017 02/09/2018 diphenhydramine 50 mg capsule Tabs 2 po Qhs

08/09/2017 02/09/2018 Lamictal 100 mg tablet take one by mouth at bedtime with the 50mg

08/09/2017 02/09/2018 Lamictal 25 mg tablet 2 qhs with the 100mg 08/09/2017 02/09/2018 Prozac 10 mg capsule 1 at hs with the 20mg

08/09/2017 02/09/2018 Prozac 20 mg capsule Take one by mouth at bedtime

08/09/2017 02/09/2018 trazodone 50 mg tablet
08/18/2017 08/18/2018 naproxen 500 mg tablet
Take 1 by mouth at bedtime or she can refuse take one tablet twice a day as needed- take with

food

09/18/2017 10/19/2017 MS Contin 15 mg tablet, extended release one tab every 12 hrs

Site Medical Provider: Shanthi Gopal MD 10/10/2017

(For UM use only)

Criteria Source: M & R Interqual Other

Criteria met: Yes No Deferred

Reviewer comments:

Recommendation for visit appointment:

Visits:

UM Review #: Reviewer Name:

Date Reviewed:

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

MICHIGAN DEPARTMENT OF CORRECTIONS

NURSE PROTOCOL

SITE: WHV

COMPLETED BY: Kelly M. Lichner, RN 10/11/2017 12:23 AM

Patient Name: Aisha Pope

DOB:

ID#: 228305

Patient presenting with chief complaint(s)of: Gastrointestinal.

Vital Signs:

<u>Date</u> <u>Time</u> <u>Temp</u> <u>Pulse</u> <u>Pattern</u> <u>Resp</u> <u>Pattern</u> <u>BP</u> <u>Sp O2</u> <u>Peak Flow</u> <u>Weight Lb</u>

10/11/2017 12:30 AM 98.1 91 22 158/89 100

EMERGENCY NURSING ABDOMINAL PAIN

Subjective:

Comments: Inmate states severe abdominal pain started about 40 min ago and increasingly getting worse. Pain is sharp. Started upper L L side and m oved to upper middle abdomen.

Objective:

DistressmoderateOrientationalertSkin examwarmdry

Abdomen Exam

Auscultation Bowel sounds present.

Palpation

diffuse tenderness

Comments BP slightly elevated. Other VSS. A & Ox3. Pain worse when pressed. Inmate crying and grabbing abdomen. IM was breathing heavy, but did regulate when she relaxed for a while.

Assessment: Abdominal pain

Plan:

Other Documentation

30cc of Mylanta given. 50mg of Tramadol given per pain for verbal orders from Dr. Pei. Inmate states Mylanta helped a little. Inmate stated the Tramadol helped and she would like to go to her unit. Inmate refused going to the infirmary for monitoring. Inmate states she feels better. Inmate walked out of HC w/o any issues. Breathing had returned to normal. No longer grabbing her abdomen or crying.

Notifications: 911/ambulance

Not indicated

Plan:

MEDICATIONS

<u>Start Stop Medication</u> <u>Dose Rx Units Issued Sig Desc</u> 10/11/2017 10/11/2017 Ultram 50 Mg 1 use as directed

MICHIGAN DEPARTMENT OF CORRECTIONS

NURSE PROTOCOL

SITE: WHV

COMPLETED BY: Kelly M. Lichner, RN 10/11/2017 12:23 AM

ORDERS

<u>Status</u> <u>Order</u> <u>Reason</u> <u>Date</u>

ordered ULTRAM 50 mg TABLET completed Return to Housing Unit

Document generated by: Kelly M. Lichner, RN 10/11/2017 1:21 AM

Provider: Claire Pei MD

SITE: WHV

COMPLETED BY: Kaelynn R. Pfeil (10/10/2017 1:21 PM) 10/16/2017 9:00 AM

Patient: Aisha Pope ID#: 228305 DOB:

Off-site Reference #: 00662874
Routine Date of Request: 10/10/2017

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Robotic assisted laparoscopic left hemicolectomy

Specialty Service Requested: General Surgery

Presumed Diagnosis:

Neoplasm, Malignant, colon

Signs & Symptoms:

Date of Onset:

153

45 yr old female with iron deficiency anemia recently noticed blood in stool. FOBT testing was positive. c/o abdominal pain and cramps. no c/o vaginal bleeding. no c/o hematuria. no changes in Bowel habits. No weight loss. Hemoglobin 10.8 gm down for 11.5 on 3/29/17. Colonoscopy done on 7/5/17 showed a large polyp, ulcerated likely at the splenic flxure area at about 60 cm from the anal verge, a a difficult site and suspicious for malignancy.

Lab & Xrav Data

Path report- colon- splenic flexure biopsy - Invasive moderatley differentiated adenocarcinoma. Seen by General surgery for consultation on 7/18/17. Recommended CT scan of chest/abdomen/ pelvis with contrast for staging work up and cardiac risk stratification prior to Robotic assisted laproscopic left hemicolectomy. Cardiolgy consultation was completed on 8/31/17. Patient had lexiscan myocardial perfusion stress test negative. Subsequently caridolgy has cleared her for procedure.-

Failed Outpatient Therapies:

no cardiac contraindications to proceed with necessary noncardiac surgery. Please review and approve for Robotic assisted laparoscopic left hemicolectomy. Thank you.

Enrolled in Chronic Care Clinic(s)?

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

SITE: WHV

COMPLETED BY: Kaelynn R. Pfeil (10/10/2017 1:21 PM) 10/16/2017 9:00 AM

05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per

day 15 gm kite for RF

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

08/04/2017 08/04/2018 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release Take 1 by mouth 2

times a day

08/09/2017 02/09/2018 diphenhydramine 50 mg capsule Tabs 2 po Qhs

08/09/2017 02/09/2018 Lamictal 100 mg tablet take one by mouth at bedtime with the 50mg

08/09/2017 02/09/2018 Lamictal 25 mg tablet 2 qhs with the 100mg 08/09/2017 02/09/2018 Prozac 10 mg capsule 1 at hs with the 20mg

08/09/2017 02/09/2018 Prozac 20 mg capsule Take one by mouth at bedtime

08/09/2017 02/09/2018 trazodone 50 mg tablet
08/18/2017 08/18/2018 naproxen 500 mg tablet
Take 1 by mouth at bedtime or she can refuse take one tablet twice a day as needed- take with

food

09/18/2017 10/19/2017 MS Contin 15 mg tablet, extended release one tab every 12 hrs

Site Medical Provider: Shanthi Gopal MD 10/10/2017

(For UM use only)

Criteria Source: M & R Interqual Other

Criteria met: Yes X No Deferred

Reviewer comments: Approve laparoscopic or open surgery; the medical necessity of robot-assisted surgery is not demonstrated.

Recommendation for visit appointment:

Visits:

UM Review #:

Reviewer Name: Stacy, Sylvie, MD

Date Reviewed: 10/13/2017

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If

Case 2:19-cv-10870-DML-GAN PEPARTMENT OF CORRECTIONS Page 89 of 173 BUREAU OF HEALTH CARE SERVICES

ADMINISTRATIVE NOTE

_

PATIENT: Pope, Aisha

DATE OF BIRTH:

ENCOUNTER DATE: 10/20/2017 1:38 PM COMPLETED BY: Katherine J. Battle

LOCATION: WHV

_

Issue

I am in process of obtaining the general surgery appt. from HF Allegiance General surgery Dr. Narkiewicz. Patient had a consult with Dr. Narkiewicz on 7-18-17and he had requested a CT chest, ab & pelvis, a clearance by a cardiology dr. for surgery and labs. I had faxed all documents of the tests he requested be done prior to the surgery; labs, CT scan report, cardiology consult notes, stress test report, cardiology Dr. wanted done and the cardiology clearance letter along with order and auth letter on 10-16-17 to offsite general surgery office. I called them on 10-19-17 to find out status of appt. request and she asked me to refax the requested documents to her and she would put them on Dr.'s desk to review. I called them again on 10-20-17 to make sure all documents were received and "Danielle" said yes and they have been put on Dr.'s desk to review when he gets back from being off on 11-2-17.

PAGE # 1/ 1 NAME: Pope, Aisha K NUMBER: 228305

D.O.B

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.2015_Filed 09/09/22_Page 90 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope

DATE OF BIRTH: 10/2

DATE: 10/24/2017 9:01 AM VISIT TYPE: Chronic Care Visit

Chief Complaint/Reason for visit:

This 45 year old female presents with headache, anemia, hyperlipiemia and cardiologist opinion.

History of Present Illness

1. headache

Additional comments:

8/4/17 patient was seen for headache. Please refer to that note for futher details about this problem.

2. anemia

Additional comments:

8/4/17 patient was seen for anemia. Please refer to that note for futher details about this problem. 10/9/17 hemoglobin 9.6. MCV normal . Serum iron low.

3. Hyperlipiemia

Additional comments:

8/4/17 patient was seen for lipid Please refer to that note for futher details about this problem...

4. Cardiologist opinion

Additional comments:

discussed cardiology clearance for surgery with patient.

I also informed her her stress test was normal.

she verbalized understanding.

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

Drug Name	Dose	<u>Qty</u>	<u>Description</u>
Ms Contin	15 Mg	60	one tab every 12 hrs prn, choice pt
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Lamictal	25 Mg	60	2 qhs with the 100mg
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Prozac	10 Mg	30	1 at hs with the 20mg
Zyprexa	2.5 Mg	60	2qhs or 1 qhs if she requests
Ferrous Sulfate	325 Mg (65 Mg	Iron)	90 Take 1 by mouth 2 times a day
Tums	200 Mg Calciur	n (500 Mg)	150 Take one PO three times a day as
needed	-		•
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day
15 gm kite for RF			•

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet
Metronidazole

Pope, Aisha 228305

Vital Signs

<u>Time</u> Date Height Weight Temp <u>Bp</u> <u>Pulse</u> Resp. Pulse Ox Rest Pulse Ox Amb 99

120/69 87 10/24/2017 9:07 AM 191.0 97.1

Measured By FiO2 <u>PeakFlow</u> Pain Score Comments Brionna M. Kilgore

Physical Exam

Assessment/ Plan

patient request renewal of ice detail- renewed patient also requested pain meds for break thro pain- ultram ordered

Medications ordered this visit

Start Date Stop Date Medication Name Sig Desc

10/24/2017 10/24/2018 Pravachol 40 mg tablet Take one by mouth at bedtime

10/24/2017 01/24/2018 Ultram 50 mg tablet one tab bid prn pain- space between MS contin

for break thro pain.

Medications stopped this visit

Start Date Stop Date Medication Sig Desc Dose

08/18/2017 10/24/2017 Naproxen 500 Mg take one tablet twice a day as needed- take with food

Office Services

<u>Status</u> <u>ApptDate</u> Timeframe <u>Order</u> Reason 1

nterpretation Value

ordered Other: Ice 16oz cup twice daily

Document generated by: Shanthi Gopal, MD 10/24/2017 9:22 AM

SITE: WHV

COMPLETED BY: Connie McCool (11/27/2017 4:41 PM) 11/28/2017 11:16 AM

Patient: Aisha Pope ID#: 228305 DOB:

Off-site Reference #: 00674433
Routine Date of Request: 11/27/2017

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Post op f/u - S/p Robotic hemicolectomy for adenocarcinoma of colon.

Specialty Service Requested: Surgery

Initial Visit or F/U? F/U

Presumed Diagnosis:

Neoplasm, Malignant, colon

Signs & Symptoms:

Date of Onset:

153

45 yr old female with malignant neoplasm of colon underwent Robotic hemicolectomy on 11/22/17. recommended to f/u in 2 weeks with surgeon to discuss pathology report and next step for cancer treatment. Please review and approve surgery post op f/u. Thank you.

Enrolled in Chronic Care Clinic(s)?

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per

day 15 gm kite for RF

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

08/04/2017 08/04/2018 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release Take 1 by mouth 2

times a day

08/09/2017 12/09/2017 Zyprexa 2.5 mg tablet 2qhs or 1 qhs if she requests

08/09/2017 02/09/2018 diphenhydramine 50 mg capsule Tabs 2 po Qhs

08/09/2017 02/09/2018 Lamictal 100 mg tablet take one by mouth at bedtime with the 50mg

08/09/2017 02/09/2018 Lamictal 25 mg tablet 2 qhs with the 100mg 08/09/2017 02/09/2018 Prozac 10 mg capsule 1 at hs with the 20mg

08/09/2017 02/09/2018 Prozac 20 mg capsule Take one by mouth at bedtime

SITE: WHV

COMPLETED BY: Connie McCool (11/27/2017 4:41 PM) 11/28/2017 11:16 AM

10/26/2017 01/26/2018 Ultram 50 mg tablet one tab bid prn pain- space between MS contin

for break thro pain.- choices patient

11/13/2017 11/13/2018 Zocor 40 mg tablet take one by mouth at bedtime

11/17/2017 12/16/2017 MS Contin 30 mg tablet, extended release one tab every 12 hrs choice pt one tab every 12 hrs prn, choice pt-

continue current doseuntil MSContin 30 mg available and then discontinue

11/24/2017 12/23/2017 Lovenox 40 mg/0.4 mL subcutaneous syringe 40 mg SubQ Daily x 28days

11/27/2017 12/30/2017 Lovenox 40 mg/0.4 mL subcutaneous syringe 40 mg subcutaneous injection once daily

for 28 days- CANCER AND PSOTSURGERY PROPHYLAXIS- CHOICES PATIENT

Site Medical Provider: Shanthi Gopal MD 11/27/2017

(For UM use only)

Criteria Source: M & R Interqual Other Protocol

Criteria met: Yes X No Deferred

Reviewer comments:

Approval for General surgery follow up

Recommendation for visit appointment:

Visits:

UM Review #:

Reviewer Name: Papendick, Keith, MD/LM, RN

Date Reviewed: 11/28/2017

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.2019 Filed 09/09/22 Page 94 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

DATE: 12/06/2017 2:42 PM

Chart Update VISIT TYPE:

Chief Complaint/Reason for visit:

This 45 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments:

CRV.

Per 409 dated on 12/5/2017: patient had post-op visit on 12/5/2017: Dx w/T3N0 Stage IIA colon cancer; Doing well--recommend Oncology f/u in 2-wk, Vitamin E cream to incision bid x 3-month. Will submit 407 to request

Per AHS Surgical report@12/5/2017: S/p Left colectomy on 11/22/2017 for colon cancer; Oncology consult; CEA and H&P g 3-6 months, Colonoscopy and CT chest /Abd/Pelvis in 1-yr.

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

<u>Drug Name</u>	<u>Dose</u>	<u>Qty</u>	<u>Description</u>
Zyprexa	2.5 Mg	60	2qhs or 1 qhs if she requests
Lamictal	25 Mg	60	2 qhs with the 100mg
Prozac	10 Mg	30	1 at hs with the 20mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Liquitears	1.4 %	1	1 gtt each eye BID
Lovenox	40 Mg/0.4 MI	28	40 mg subcutaneous injection once daily for
28 days- CANCER AND PSOTSURGE	RY PROPHYLAX	(IS- CHOICE	ES PATIENT
Lovenox	40 Mg/0.4 MI	28	40 mg SubQ Daily x 28days
Ms Contin	30 Mg	60	one tab every 12 hrs choice pt
Zocor	40 Mg	30	take one by mouth at bedtime
Ultram	50 Mg	60	one tab bid prn pain- space between MS
contin for break thro pain choices patie	ent		
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Ferrous Sulfate	325 Mg (65 Mg	Iron)	90 Take 1 by mouth 2 times a day
Tums	200 Mg Calcium (500 Mg)		150 Take one PO three times a day as
needed			
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day
15 gm kite for RF			

Allergies

Acetaminophen

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch **Davocet**

Pope, Aisha 228305

Assessment/ Plan

Postsurgical states NEC (V45.89) Neoplasm, Malignant, colon (153)

Medications ordered this visit

<u>Start Date</u> <u>Stop Date</u> <u>Medication Name</u> <u>Sig Desc</u>

12/06/2017 03/06/2018 vitamin E topical cream Topical to incision site BID x 3-months. (

Choices patient), (kite for refill)

Office Services

<u>Status ApptDate Timeframe Order</u> <u>Reason I</u>

nterpretation Value

ordered 11/01/2018 Chart Review/Update : CRV. Submit 407 to request Colonoscopy, CT

chest/Abd/Pelvis in 1-yr from 12/5/2017. H/o Colon cancer, S/p Lt colectomy on 12/5/2017.

ordered 04/04/2018 Provider Visit: F/u on colon cancer, S/p Lt colectomy on 12/5/2017.

Order CEA lab per recommendation. (EMR@12/6/2017)

Lab Studies

<u>Status</u> <u>Lab Code</u> <u>Lab Study</u> <u>Timeframe</u> <u>Date</u>

Comments

ordered CEA CEA 03/06/2018

Document generated by: Claire Y. Pei, DO 12/06/2017 3:22 PM

SITE: WHV

COMPLETED BY: Kaelynn R. Pfeil (12/06/2017 2:42 PM) 12/07/2017 1:05 PM

Patient: Aisha Pope ID#: 228305 DOB:

Off-site Reference #: 00676754
Routine Date of Request: 12/06/2017

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Consult in 2-wk

Specialty Service Requested: Oncology

Provider: AHS

Initial Visit or F/U? Initial Visit

Presumed Diagnosis:

Postsurgical states NEC V45.89 Neoplasm, Malignant, colon 153

Signs & Symptoms:

Date of Onset:

45 y/o AAF is Dx w/T3N0 Stage IIA colon cancer, S/p Left colectomy on 11/22/2017 at Allegiance Hospital. Post-op surgery visit on 12/5/2017: Request Oncology consult for further care post-op. Please review.

Enrolled in Chronic Care Clinic(s)?

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per

day 15 gm kite for RF

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

08/04/2017 08/04/2018 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release Take 1 by mouth 2

times a day

08/09/2017 02/09/2018 diphenhydramine 50 mg capsule Tabs 2 po Qhs

10/26/2017 01/26/2018 Ultram 50 mg tablet one tab bid prn pain- space between MS contin

for break thro pain.- choices patient

11/13/2017 11/13/2018 Zocor 40 mg tablet take one by mouth at bedtime

11/17/2017 12/16/2017 MS Contin 30 mg tablet, extended release one tab every 12 hrs choice pt

SITE: WHV

COMPLETED BY: Kaelynn R. Pfeil (12/06/2017 2:42 PM) 12/07/2017 1:05 PM

11/24/2017 12/23/2017 Lovenox 40 mg/0.4 mL subcutaneous syringe 40 mg SubQ Daily x 28days

11/27/2017 12/30/2017 Lovenox 40 mg/0.4 mL subcutaneous syringe 40 mg subcutaneous injection once daily

for 28 days- CANCER AND PSOTSURGERY PROPHYLAXIS- CHOICES PATIENT 12/02/2017 03/02/2018 LiquiTears 1.4 % eye drops 1 gtt each eye BID

12/05/2017 06/07/2018 Lamictal 100 mg tablet take one by mouth at bedtime with the 50mg

 12/05/2017 06/07/2018 Lamictal 25 mg tablet
 2 qhs with the 100mg

 12/05/2017 06/07/2018 Prozac 10 mg capsule
 1 at hs with the 20mg

 12/05/2017 06/07/2018 Prozac 20 mg capsule
 Take one by mouth at bedtime

 12/05/2017 06/07/2018 Zyprexa 2.5 mg tablet
 2qhs or 1 qhs if she requests

12/06/2017 03/06/2018 vitamin E topical cream Topical to incision site BID x 3-months. (Choices

patient), (kite for refill)

Site Medical Provider: Claire Pei MD 12/06/2017

(For UM use only)

Criteria Source: M & R Intergual Other

Criteria met: Yes X No Deferred

Reviewer comments: Oncology consult

Recommendation for visit appointment:

Visits:

UM Review #:

Reviewer Name: Papendick, Keith, MD

Date Reviewed: 12/07/2017

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.2023 Filed 09/09/22 Page 98 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

DATE: 12/22/2017 11:41 AM VISIT TYPE: Nurse Visit-unscheduled

Chief Complaint/Reason for visit:

This 45 year old female presents with post er/inpatient/specialist follow up.

History of Present Illness

1. Post ER/Inpatient/Specialist Follow Up

Nursing Comments

Inmate returned to facility from Hematology Oncology at the Allegiance Professional building. VSS, no acute distress, A&Ox4. No new orders. Inmate can RTU.

Chronic Problems

Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

Drug Name	Dose	<u>Qty</u>	Description
Ms Contin	30 Mg	60	Restricted. 1 tab po q12hrs. (Choices
patient)			
Vitamin E		1	Topical to incision site BID x 3-months. (
Choices patient), (kite for refill)			
Zyprexa	2.5 Mg	60	2qhs or 1 qhs if she requests
Lamictal	25 Mg	60	2 qhs with the 100mg
Prozac	10 Mg	30	1 at hs with the 20mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Liquitears	1.4 %	1	1 gtt each eye BID
Lovenox	40 Mg/0.4 MI	28	40 mg subcutaneous injection once daily for
28 days- CANCER AND PSOTSURGER	RY PROPHYLAX	IS- CHOICE	S PATIENT
Lovenox	40 Mg/0.4 MI	28	40 mg SubQ Daily x 28days
Zocor	40 Mg	30	take one by mouth at bedtime
Ultram	50 Mg	60	one tab bid prn pain- space between MS
contin for break thro pain choices patie	ent		
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Ferrous Sulfate	325 Mg (65 Mg	Iron)	90 Take 1 by mouth 2 times a day
Tums	200 Mg Calciun	n (500 Mg)	150 Take one PO three times a day as
needed			
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day
15 gm kite for RF			

04.

Deceriation

<u>Allergies</u>

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

r enicilitis

Acetaminophen Davocet Metronidazole

Pope, Aisha 228305

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.2024 Filed 09/09/22 Page 99 of 173

Vital Signs

 Date
 Time
 Height 12/22/2017
 Weight 180.0
 Temp 97.0
 Bp 12/28/3
 Pulse 76
 Resp. 76
 Pulse 0x Rest Pulse 0x Amb 78

FiO2 PeakFlow Pain Score Comments

Measured By Brianna R. Penrod, RN

Document generated by: Brianna R. Penrod, RN 12/22/2017 12:08 PM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.2025_Filed 09/09/22_Page 100 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope

DATE OF BIRTH: 12/29/2017 10

DATE: 12/29/2017 10:16 AM VISIT TYPE: Provider Visit-scheduled

Chief Complaint/Reason for visit:

This 45 year old female presents with colon cancer.

History of Present Illness

1. Colon cancer

Additional comments:

Pt here for recheck. She had a left colectomy on 11/22/17 for colon CA. This was staged at T3N0. Pt had a follow up with Oncology 12/22/17. Oncologist states in dictation that no chemo needed, recommends:

- 1) baseline CEA
- 2) CEA q 3 to 6 months x 2yrs then q 6m to year 5 (previous provider has CEA ordered for 3/6/18).
- 3) Colonoscopy at 1 year then depends on Lynch presen or absent
- 4) ASA daily
- 5) Genetics consult or Colaris for Lynch

Oncologist also recommended follow up in 4 months.

Pt says today she is doing well. Normal BMs and flatulence. No abdominal pain. She has concernabout the time it took for diagnosis, a "lump" inferior to abdominal scar, area in RLQ that has not healed (admits scratching at area), and that she has not received the Vitamin E cream.

Pt has been noted to trying to take the morning dose of MS contin with her outside the clinic. She admits to this today. She says she does this to "save" the pill for when noon time comes as she has more pain at that time. She says she does not have much pain in the morning. The MS contin is currently on medline at a.m. and HS. She is agreeable to changing times to noon and HS.

Pt is in the Choices program.

Chronic Problems

Neoplasm, Malignant, colon Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

Drug Name	Dose	Qty	Description
Vitamin E		1	Topical to incision site BID x 3-months. (
Choices patient), (kite for refill)			
Zyprexa	2.5 Mg	60	2qhs or 1 qhs if she requests
Lamictal	25 Mg	60	2 qhs with the 100mg
Prozac	10 Mg	30	1 at hs with the 20mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Liquitears	1.4 %	1	1 gtt each eye BID
Lovenox	40 Mg/0.4 MI	28	40 mg subcutaneous injection once daily for
28 days- CANCER AND PSOTSURGE	RY PROPHYLA	XIS- CHOIC	ES PATIENT
Zocor	40 Mg	30	take one by mouth at bedtime

Pope, Aisha

228305

contin for break thro pain.- choices patient

Diphenhydramine Hcl 50 Mg 60 Tabs 2 po Qhs

Ferrous Sulfate 325 Mg (65 Mg Iron) 90 Take 1 by mouth 2 times a day 200 Mg Calcium (500 Mg) 150 Take one PO three times a day as

needed

Betamethasone Valerate 0.1 % apply topically to affected area twice per day

15 gm kite for RF

<u>Allergies</u>

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins

Acetaminophen Davocet

Metronidazole

Review of Systems

Constitutional:

Negative for fever.

Gastrointestinal:

Negative for abdominal pain, constipation and diarrhea.

Vital Signs

<u>Date</u> <u>Time</u> <u>Height</u> <u>Weight</u> <u>Temp</u> <u>Bp</u> <u>Pulse</u> <u>Resp.</u> <u>Pulse Ox Rest Pulse Ox Amb</u>

12/29/2017 8:59 AM 63.0 179.0 98.6 134/81 87 18 96

<u>FiO2 PeakFlow Pain Score Comments</u>

<u>Measured By</u>

Michael B. Jordan

Physical Exam

Constitutional:

Level of distress is mild distress. Well nourished. Well developed.

Head / Face:

Facial features are symmetric.

Eyes: Right

General eye condition is normal.

Lid/lash: normal. No injection. No icterus.

Left

General eye condition is normal.

Lid/lash: normal. No injection. No icterus.

Respiratory:

Chest can be described as symmetric. Lungs clear to auscultation. There is no cough. Respiratory effort is

normal.

Cardiovascular:

<u>Extra Sounds:</u> None. <u>Murmurs:</u> None.

Rate and Rhythm: Heart rate is regular rate. Rhythm is regular.

See also extremities. No edema is present.

Abdomen:

Bowel sounds present, no bruits. Soft, nontender, no organomegaly.

Inspection has detected surgical scar well healed, small scabbed areal RLQ.

There is no guarding. There is no rebound.

Extremities:

No edema is present.

Pope, Aisha

Assessment/Plan

Neoplasm, Malignant, colon (153)

Plan comments: 1) emailed Choices manager regarding changing timing of MS Contin to noon and qhs, agrees, Director of Nursing also agrees

- 2) discussed Oncology recommendations with pt including ACMO request for Colaris testing for Lynch syndrome, plan to refer to Genetics counselor if tests positive. She is agreeable to plan
- 3) pt agrees to starting ASA 81 mg qd
- 4) emailed Pharm Tech regarding Vit E cream RN Supervisor needs to order per Pharm Tech, request has been sent to them per Pharm tech
- 5) Triple antibiotic cream issued for small area RLQ, avoid picking
- 6) 407 for Oncology follow up completed
- 7) orders written for follow up labs and CRV to complete 407 for colonoscopy in 1yr
- 8) follow up 2 weeks, sooner if needed

Medications ordered this visit

Start DateStop DateMedication NameSig Desc12/29/201712/28/2018aspirin 81 mg tablet, delayed release1 po qd12/29/201701/29/2018MS Contin 30 mg tablet, extended releaseRestricted. 1 tab noon and qhs NOTETIME CHANGEChoices patient

Medications stopped this visit

Start Date Stop Date Medication Dose Sig Desc

12/16/2017 12/29/2017 Ms Contin 30 Mg Restricted. 1 tab po q12hrs. (Choices patient)

Office Services

Status ApptDate Timeframe Order Reason I

nterpretation Value

ordered 11/28/2018 Chart Review/Update: hx of colon CA, complete 407 for colonoscopy at

1 yr per Oncology (see 12/29/17 note)

ordered 01/12/2018 MP F/U Routine : recheck colon CA, see 12/29/17 note

Instructions / Education

Status Completed Order Reason

completed 12/29/2017 Patient education provided and patient voiced understanding

Lab Studies

Lab Otaaics				
Status	Lab Code	Lab Study	<u>Timeframe</u>	<u>Date</u>
	<u>Comments</u>			
ordered	CEA	CEA		06/06/2018
ordered	CEA	CEA		09/06/2018
ordered	CEA	CEA		01/02/2018

Document generated by: Donna M. Rohrs, PA 12/29/2017 2:44 PM



MICHIGAN DEPARTMENT OF CORRECTIONS

PATIENT: Pope, Aisha LOCATION: WHV

PROVIDER: Donna M. Rohrs PA CURRENT USER :Donna M. Rohrs, PA

MEDICATION ORDERS

NEW AND RENEWED MEDICATION ORDERS 12/29/2017 12:03 PM

 Start Date
 Stop Date
 Medication
 Dose
 Sig Desc

 12/29/2017
 12/28/2018
 Aspirin Ec
 81 Mg
 1 po qd

 12/29/2017
 01/29/2018
 Ms Contin
 30 Mg
 Restricted. 1 tab noon and qhs NOTE TIME CHANGE

Choices patient

MEDICATIONS STOPPED THIS ENCOUNTER

<u>Start Date</u> <u>Stop Date</u> <u>Medication</u> <u>Dose</u> <u>Sig Desc</u>

<u>12/16/2017</u> <u>12/29/2017</u> <u>Ms Contin</u> <u>30 Mg</u> <u>Restricted. 1 tab po q12hrs. (Choices patient)</u>

MEDICATIONS TO START AFTER TODAY'S DATE

Name: Pope, Aisha
DOB

Number: 228305

Pope-CLG-MDOC-000565

MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

DATE: 12/29/2017 10:16 AM

ACMO REVIEW

Requesting Physician:

Non-formulary Medications

Medication/Strength/SIG Reason

<u>Approved</u> <u>Deferred</u> <u>Review Date</u>

Off-guideline Medical Details and Special Accomodations

<u>Description</u> <u>Reason</u>

Colaris testing for Lynch Syndrome Pti s a 45 year old AA. She had a left colectomy on 11/22/17 for

colon CA. This was staged at T3N0. Pt had a follow up with Oncology 12/22/17. Oncologist states in dictation that no chemo needed, recommends: Genetics consult or Colaris for Lynch. Requesting Colaris testing. Will complete 407 for Genetics

consult if testing positive.

<u>Approved</u> <u>Deferred</u> <u>Review Date</u>

Document generated by: Donna M. Rohrs, PA 12/29/2017 2:29 PM

Name:Pope, Aisha

Inmate ID: 228305

DOB:

SITE: WHV

COMPLETED BY: Donna M. Rohrs, PA 12/29/2017 10:16 AM

Patient: Aisha Pope ID#: 228305 DOB:

DOB:

Off-site Reference #:

Routine Date of Request: 12/29/2017

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: 4 month recheck for colon cancer

Specialty Service Requested: Oncology

Provider: Dr. M Trimble Initial Visit or F/U? F/U

Presumed Diagnosis:

Neoplasm, Malignant, colon 153

Signs & Symptoms: Date of Onset:

Pt is a 45 yr old AA. She had a left colectomy on 11/22/17 for colon CA. This was staged at T3N0. Pt had a follow up with Oncology 12/22/17. Oncologist recommends follow up in 4 months (4/24/18 @ 1pm)

Enrolled in Chronic Care Clinic(s)? Yes

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per

day 15 gm kite for RF

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

08/04/2017 08/04/2018 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release Take 1 by mouth 2

times a day

08/09/2017 02/09/2018 diphenhydramine 50 mg capsule Tabs 2 po Qhs

10/26/2017 01/26/2018 Ultram 50 mg tablet one tab bid prn pain- space between MS contin

for break thro pain.- choices patient

11/13/2017 11/13/2018 Zocor 40 mg tablet take one by mouth at bedtime

11/27/2017 12/30/2017 Lovenox 40 mg/0.4 mL subcutaneous syringe 40 mg subcutaneous injection once daily

for 28 days- CANCER AND PSOTSURGERY PROPHYLAXIS- CHOICES PATIENT

SITE: WHV

COMPLETED BY: Donna M. Rohrs, PA 12/29/2017 10:16 AM

12/02/2017 03/02/2018 LiquiTears 1.4 % eye drops 1 gtt each eye BID take one by mouth at bedtime with the 50mg

12/05/2017 06/07/2018 Lamictal 25 mg tablet 2 qhs with the 100mg 12/05/2017 06/07/2018 Prozac 10 mg capsule 1 at hs with the 20mg

12/05/2017 06/07/2018 Prozac 20 mg capsule
12/05/2017 06/07/2018 Zyprexa 2.5 mg tablet

Take one by mouth at bedtime
2qhs or 1 qhs if she requests

12/06/2017 03/06/2018 vitamin E topical cream Topical to incision site BID x 3-months. (Choices

patient), (kite for refill)

12/29/2017 01/29/2018 MS Contin 30 mg tablet, extended release Restricted. 1 tab noon and qhs NOTE

TIME CHANGE Choices patient

12/29/2017 12/28/2018 aspirin 81 mg tablet, delayed release 1 po qd **Site Medical Provider:** Donna M. Rohrs PA 12/29/2017

(For UM use only)

Criteria Source: M & R Interqual Other

Criteria met: Yes No Deferred

Reviewer comments:

Recommendation for visit appointment: 4 Months

Visits:

UM Review #: Reviewer Name: Date Reviewed:

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

NAME: Pope, Aisha K NUMBER: 228305

D.O.B.:

MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

DATE: 12/29/2017 2:50 PM

ACMO REVIEW

Requesting Physician:

Non-formulary Medications

Medication/Strength/SIG Reason

<u>Approved</u> <u>Deferred</u> <u>Review Date</u>

Off-guideline Medical Details and Special Accomodations

<u>Description</u> <u>Reason</u>

Colaris testing for Lynch Syndrome Pti s a 45 year old AA. She had a left colectomy on 11/22/17 for

colon CA. This was staged at T3N0. Pt had a follow up with Oncology 12/22/17. Oncologist states in dictation that no chemo needed, recommends: Genetics consult or Colaris for Lynch. Requesting Colaris testing. Will complete 407 for Genetics

consult if testing positive.

<u>Approved</u> <u>Deferred</u> <u>Review Date</u>

Approved 12/29

Document generated by: Donna M. Rohrs, PA 12/29/2017 2:29 PM

Document generated by: Rickey J. Coleman, DO 12/29/2017 2:50 PM

Name:Pope, Aisha

Inmate ID: 228305

DOB:

Case 2:19-cv-10870-DGP-CAN PEPARTMENT OF 2038 File 05/09/22 Page 108 of 173 BUREAU OF HEALTH CARE SERVICES

ADMINISTRATIVE NOTE

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PATIENT: Pope, Aisha

DATE OF BIRTH:

ENCOUNTER DATE:

COMPLETED BY:

01/02/2018 3:47 PM

Katherine J. Battle

LOCATION: WHV

_

Tracking Information

Date of occurrence 01/02/2018

Type of request

OtherATP'd 407 wrote on 12-29-17 for 4 month recheck for colon cancer

Issue

ATP'd 407 wrote on 12-29-17 for 4 month recheck for colon cancer. It says ATP: Medical necessity not demonstrated at this time. Surveillance is completed on site by MSP utilizing NCCN guidelines.

PAGE # 1/1

NAME: Pope, Aisha K NUMBER: 228305

D.O.B:

Case 2:19-cv-10870-DML-DRG ECF No calcium (500 Mg). 2034 Take one PO three times a day as of 173

needed

Betamethasone Valerate 0.1 % apply topically to affected area twice per day

15 gm kite for RF

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet

Metronidazole

Vital Signs

<u>Date</u> <u>Time</u> <u>Height</u> <u>Weight</u> <u>Temp</u> <u>Bp</u> <u>Pulse</u> <u>Resp.</u> <u>Pulse Ox RestPulse Ox Amb</u>

01/16/2018 5:04 PM 63.0 179.0 97.6 120/80 80 16 96

<u>FiO2</u> <u>PeakFlow</u> <u>Pain Score</u> <u>Comments</u> <u>Measured By</u>

Donna M. Rohrs, PA

Physical Exam

Constitutional:

No acute distress. Well nourished. Well developed.

Head / Face:

Facial features are symmetric.

Eyes: Right

General eye condition is normal.

Lid/lash: normal. No injection.

No icterus.

Left

General eye condition is normal.

Lid/lash: normal. No injection. No icterus.

Respiratory:

Chest can be described as symmetric. Lungs clear to auscultation. There is no cough. Respiratory effort is normal.

Cardiovascular:

Extra Sounds: None.

Murmurs: None.

Rate and Rhythm: Heart rate is regular rate. Rhythm is regular.

See also extremities. No edema is present.

Abdomen:

Bowel sounds present, no bruits. Soft, nontender, no organomegaly.

Inspection has detected scar(s).

Extremities:

No edema is present.

Assessment/ Plan

Neoplasm, Malignant, colon (153)

Plan comments: 1) mylanta with simethicone

- 2) discussed CEA wnl, Colaris test for Lynch Syndrome approved and kit ordered
- 3) colonoscopy and CT 1 year (CRV to complete 407's already scheduled), follow up CEAs already ordered
- 4) Dietician referral to see if continuation snack bag needed, expires 2/1/18
- 5) ordered PHS2 to recheck anemia
- 6) discussed 407 for Oncology follow up ATP's to be followed in clinic using NCCN guidelines, pt expressed frustration with this
- 7) recheck 3 weeks to make sure stable, review labs

Case 2:19 cv-10870-DML-DRG ECF No. 90-1, Page D 2035, Filed 09/09/22 Page 110 of 173 ordered, waiting for it to come in), also checking on meals in policy with Supervisors, told pt this likely is not possible.

Medications ordered this visit

<u>Start Date</u> <u>Stop Date</u> <u>Medication Name</u> <u>Sig Desc</u>

01/16/2018 03/16/2018 aluminum-mag hydroxide-simethicone 200 mg-200 mg-20 mg/5 mL oral susp cc bid #1 bottle

Office Services

<u>Status ApptDate Timeframe Order</u> <u>Reason I</u>

nterpretation Value

ordered 01/30/2018 Dietary Referral : Snack bag runs out 2/1/18 not sure if needs to be

renewed, please review

ordered 02/06/2018 MP F/U Routine : recheck colon CA, see 1/16/18 and 12/29/17 notes,

review labs

ordered 01/19/2018 Provider Visit: pt complains of clotting, has not had period in some

time, please eval, see 1/16/18 EMR note

Instructions / Education

<u>Status</u> <u>Completed</u> <u>Order</u> <u>Reason</u>

completed 01/16/2018 Patient education provided and patient voiced understanding

Lab Studies

<u>Status</u> <u>Lab Code</u> <u>Lab Study</u> <u>Timeframe</u> <u>Date</u>

Comments

ordered PHS2 Comp Panel + CBC/Plt/Thyroid 01/24/2018

Fasting.

Document generated by: Donna M. Rohrs, PA 01/16/2018 5:48 PM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.2036_Filed 09/09/22 Page 111 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope

DATE OF BIRTH:

DATE: 01/23/2018 11:39 AM Provider Visit-scheduled VISIT TYPE:

Chief Complaint/Reason for visit:

This 45 year old female presents with gynecology.

History of Present Illness

1. Gynecology

Last menstrual period was 1 Week 3 Days ago and was on 01/13/2018. The age of menarche onset was 10. The menstrual cycle length is 12 Days(s) Presenting / Initial symptoms include amenorrhea, secondary and change in menstrual cycle. The patient's relevant history is negative for diabetes mellitus and oral contraceptive use. Additional information: pp had missed periods, started to bleed this month, heavy with prolonged bleeding last ing about 12 days.

Chronic Problems

Neoplasm, Malignant, colon Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

Drug Name	Dose	Qty	<u>Description</u>
Alum-mag Hydroxide-simethicone	200 Mg-200 Mg	-20 Mg/5 MI	1 30 cc bid #1 bottle
Aspirin Ec	81 Mg	30	1 po qd
Ms Contin	30 Mg	60	Restricted. 1 tab noon and qhs NOTE TIME
CHANGE Choices patient			
Vitamin E		1	Topical to incision site BID x 3-months. (
Choices patient), (kite for refill)			
Lamictal	25 Mg	60	2 qhs with the 100mg
Zyprexa	2.5 Mg	60	2qhs or 1 qhs if she requests
Prozac	10 Mg	30	1 at hs with the 20mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Liquitears	1.4 %	1	1 gtt each eye BID
Zocor	40 Mg	30	take one by mouth at bedtime
Ultram	50 Mg	60	one tab bid prn pain- space between MS
contin for break thro pain choices patie	ent		
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Ferrous Sulfate	325 Mg (65 Mg	Iron)	90 Take 1 by mouth 2 times a day
Tums	200 Mg Calcium	n (500 Mg)	150 Take one PO three times a day as
needed			
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day
15 gm kite for RF			

Allergies

Allergen/Ingredient Brand Reaction: Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet

Review of Systems

Constitutional:

Negative for fatigue, fever and night sweats.

Gastrointestinal:

Comments: post It clectomy for ca of colon, nodes neg. CEA normal, pp stated that she is waiting for genetic testing.

Genitourinary:

Positive for:

- Menarche age was 10.
- Menses. Frequency: decreased. Last menses was 01/13/2018. Menses is irregular. The flow is heavy.

Negative for dysuria, hematuria and oral contraception.

Vital Signs

Date	<u>Time</u>	<u>Height</u>	Weight	<u>Temp</u>	<u>Bp</u>	<u>Pulse</u>	Resp.	Pulse Ox RestPulse Ox Amb
01/23/2018	11:40 AM							
01/23/2018	11:29 AM		175.0	97.9	128/77	69	16	99

FiO2 PeakFlow Pain Score Comments Measured By

Jamillah R. Williams, RCA

Physical Exam

Constitutional: No apparent distress. Well nourished and well developed.

Abdomen: Soft, non-tender without organomegaly or masses.

Genitourinary:

<u>External Gyn:</u> External genitalia is unremarkable. Glands do appear to be normal. Perineum is unremarkable. No perianal abnormalities. Urethra is normal in appearance, without erythema. Urethra meatus is normal. <u>Internal Gyn:</u> The chaperone for the exam was Jamillah Williams, RCA.

Vaginal mucosa appears normal. . Cervix normal to inspection and palpation. Uterus: boggy.Adnexa: non-palpable.Bladder is normal.

Pap Info:

L.M.P.: Last menses were 01/13/2018.

A speculoscopy was performed. Results were negative.

No CVA tenderness. No flank masses are present. No suprapubic tenderness. There appears to be no vaginal discharge.

Comments: emb discussed for heavy bleeding, endometrial thickening, risks benefits discussed, emb done with cell sampler. teneculum used at the ant lip to stabalize cervix, uterus 7 cm in depth, emb done without much difficulty, tissue removed labelled & sent to lab for path evaluation. post emb instructions given to watch for heavy bleeding, foul smelling d/c or sever abd pain f/u for path report.

Procedures

Consent was obtained. Procedure and risks were explained in detail. Questions were answered.

Assessment/ Plan

Excessive menstruation (626.2)

- pp had a heavy menses afte amenorrhea for a while, us of pelvis las yr with 2 fibroids
- thickened endometrium emb done for evaluation of heavy bleeding, enddometrial thickening
- wait for pat h report
- notify h/c if heavy vag bleeding, foul smelling d/c or sever abd pain
- 2 wks for path report

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.2038 Filed 09/09/22 Page 113 of 173

Office Services

Status <u>ApptDate</u> Timeframe <u>Order</u> Reason Ī

nterpretation Value

ordered 02/06/2018 On-Site: emb path report

Instructions / Education

Status Completed Order Reason completed 01/23/2018 Increase fluid intake completed 01/23/2018 Discussed risk/ benefits/ side effects of treatment completed 01/23/2018 Patient was reassured 01/23/2018 Patient education provided and patient voiced understanding completed

completed 01/23/2018 Reviewed diagnostic study results with patient

Document generated by: Mohammad I. Azimi, MD 01/23/2018 12:05 PM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.2039_Filed 09/09/22_Page 114 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

DATE: 01/24/2018 3:00 PM

VISIT TYPE: Chart Update

Chief Complaint/Reason for visit:

This 45 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments:

RN Supervisor received Colaris test kit for Lynch Syndrome. RN Sup. attempted to complete paperwork for this with the pt. Per RN Sup. email, "I/M Pope refused to sign the informed consent for the genetic testing. She stated she was not told what we are looking for, wants to know what Lynch Syndrome is, wants a readout on Lynch Syndrome and wants genetic counseling! She also wants to know why the Oncologist isn't doing the test."

The test and the follow up plan was discussed with the pt on the 12/29/17 and 1/16/18 visits. Pt has 2/6/18 appt, will discuss plan with pt again. If she still refuses test will have pt sign ROR.

Chronic Problems

Neoplasm, Malignant, colon Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

Drug Name	Dose	Qty	<u>Description</u>
Alum-mag Hydroxide-simethicone	200 Mg-200 Mg		1 30 cc bid #1 bottle
Aspirin Ec	81 Mg	30	1 po qd
Ms Contin	30 Mg	60	Restricted. 1 tab noon and qhs NOTE TIME
CHANGE Choices patient	-		·
Vitamin E		1	Topical to incision site BID x 3-months. (
Choices patient), (kite for refill)			·
Lamictal	25 Mg	60	2 qhs with the 100mg
Zyprexa	2.5 Mg	60	2qhs or 1 qhs if she requests
Prozac	10 Mg	30	1 at hs with the 20mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Liquitears	1.4 %	1	1 gtt each eye BID
Zocor	40 Mg	30	take one by mouth at bedtime
Ultram	50 Mg	60	one tab bid prn pain- space between MS
contin for break thro pain choices patie	ent		
Diphenhydramine Hcl	50 Mg	60	Tabs 2 po Qhs
Ferrous Sulfate	325 Mg (65 Mg	Iron)	90 Take 1 by mouth 2 times a day
Tums	200 Mg Calcium	n (500 Mg)	150 Take one PO three times a day as
needed			
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day
15 gm kite for RF			

Allergies

Allergen/Ingredient Brand Reaction:

Pope, Aisha

228305

Penicillins Acetaminophen

Metronidazole

Davocet

Physical Exam

Document generated by: Donna M. Rohrs, PA 01/24/2018 3:05 PM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.2041_Filed 09/09/22 Page 116 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT:

DATE OF BIRTH:

VISIT TYPE:

Aisha Pope

02/06/2018 3:14 PM Provider Visit-scheduled

Chief Complaint/Reason for visit:

This 45 year old female presents with recheck colon ca.

History of Present Illness

1. recheck colon CA

Additional comments:

Pt had a left colectomy on 11/22/17 for colon CA. This was staged at T3N0. Oncologist recommended testing for Lyncch Syndrome. When RN Supervisor met with pt she refused to sign the consent form. Today pt says she had questions that she had but did not recieve the answers she needed to make her feel comfortable signing the consent. At previous appointments Lynch syndrome was explained to the pt and the reason testing was requested and ACMO approved was also explained. Today, Lynch syndrome as explained to the patient again and 2 handouts reviewed and given to the pt. We talked about needing to know if she was positive for Lynch syndrome because follow up for colon cancer would likley change and surveillance for other cancers associated with Lynch syndrome would need to be scheduled. Also discussed that if the test is positive that this would be important information for her family as they should be tested as well. Pt also had concerns that she did not want to be charged for the test. Explained to pt that testing had been approved by the ACMO so she will not have to pay for testing. Pt signed consent for the testing. Reviewed with pt again that if testing is positive will request a genetic counselor appt.

Pt says she has some nausea and vomiting the last few days. No abdominal pain or fever. She does not want to go on a liquid diet for a few days. BMs are better since the surgery. She does not want a renewal of Dulcolax. Urination normal.

reviewed 1/24/18 labs with pt Hgb improved

Chronic Problems

Neoplasm, Malignant, colon Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

Micdications Active Frior to Today 5	VISIL		
Drug Name	Dose	<u>Qty</u>	<u>Description</u>
Vitamin E		1	Topical to incision site BID x 3-months. (
Choices patient), (kite for refill)			
Ms Contin	30 Mg	60	Restricted 1 tab noon and qhs Choices
patient			
Zyprexa	2.5 Mg	30	1qhs
Vistaril	50 Mg	60	2qhs or 1qhs if she requests please
continue Benadryl until vist. comes			
Alum-mag Hydroxide-simethicone	200 Mg-200 Mg	g-20 Mg/5 M	l 1 30 cc bid #1 bottle
Aspirin Ec	81 Mg	30	1 po qd
Lamictal	25 Mg	60	2 qhs with the 100mg
Prozac	10 Mg	30	1 at hs with the 20mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	20 Mg	30	Take one by mouth at bedtime
			Pope, Aisha

MICHIGAN DEPARTMENT OF CORRECTIONS



Patient Name Aisha Pope
Date Received 02/07/2018
Time Received 3:49 PM

Time Received Taken By

Donna M. Rohrs, PA

Date Initiated

Action & Resolution

<u>Date</u> <u>Time</u> <u>User</u> <u>Detail</u>

02/07/2018 3:51 PM Donna M. Rohrs, PA Reason: Comment I needed to fill out additional paperwork for

the genetic test and send it to Lansing in order to have the test billed correctly. We will call you out likely next week to draw the

Age

45 Years

blood.

<u>Other</u>

Comment: I needed to fill out additional paperwork for the genetic test and send it to Lansing in order to have the test billed correctly. We will call you out likely next week to draw the blood..

PATIENT: Aisha Pope

ADDENDUM TO VISIT: (02/06/2018 3:14 PM) 02/07/2018 3:15 PM

ADDENDUM DATE: 02/07/2018 3:15 PM PROVIDER: Donna M. Rohrs PA

ADDENDUM:

Per RN Supervisor 407 needed for Lynch testing for billing purposes instead of ACMO approval (ACMO previously approved) per Corizon. See 2/7/18 3:16 pm encounter

Provider: Donna M. Rohrs PA

Document generated by: Donna M. Rohrs, PA 02/07/2018 3:15 PM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.2044_Filed 09/09/22 Page 119 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

DATE: 02/07/2018 3:16 PM

VISIT TYPE: Chart Update

Chief Complaint/Reason for visit:

This 45 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments:

Per RN Supervisor 407 needed for Lynch testing for billing purposes instead of ACMO approval (ACMO had approved) per Corizon. Done in this encounter. Pt notified by kite response.

Chronic Problems

Neoplasm, Malignant, colon Hyperlipidemia NEC/NOS

Drug Name	<u>Dose</u>	<u>Qty</u>	<u>Description</u>
Vitamin E		1	Topical to incision site BID x 3-months. (
Choices patient), (kite for refill)			
Ms Contin	30 Mg	60	Restricted 1 tab noon and qhs Choices
patient			
Zyprexa	2.5 Mg	30	1qhs
Vistaril	50 Mg	60	2qhs or 1qhs if she requests please
continue Benadryl until vist. comes	_		
Alum-mag Hydroxide-simethicone	200 Mg-200 Mg	g-20 Mg/5 MI	1 30 cc bid #1 bottle
Aspirin Ec	81 Mg	30	1 po qd
Lamictal	25 Mg	60	2 qhs with the 100mg
Prozac	10 Mg	30	1 at hs with the 20mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Prozac	20 Mg	30	Take one by mouth at bedtime
Liquitears	1.4 %	1	1 gtt each eye BID
Zocor	40 Mg	30	take one by mouth at bedtime
Ferrous Sulfate	325 Mg (65 Mg	Iron)	90 Take 1 by mouth 2 times a day
Tums	200 Mg Calciur	n (500 Mg)	150 Take one PO three times a day as
needed			
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day
15 gm kite for RF			

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet

Metronidazole

Case 2:19-cy-10870-DML-DRG ECF No. 90-1, PageID.2045 Filed 09/09/22 Page 120 of 173

Assessment/ Plan

Neoplasm, Malignant, colon (153)

Office Services

<u>Status ApptDate Timeframe Order</u> <u>Reason I</u>

nterpretation Value

ordered 02/13/2018 Chart Review/Update : Rohrs: see if 407 approved for Colaris test and

have pt called out **DON'T MOVE

Document generated by: Donna M. Rohrs, PA 02/07/2018 3:53 PM

SITE: WHV

COMPLETED BY: Donna M. Rohrs, PA 02/07/2018 3:16 PM

Patient: Aisha Pope ID#: 228305 DOB:

Reference #:

On-Site Clinic

Date of Request: 02/07/2018 Routine

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of lifethreatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Colaris Testing for Lynch Syndrome (blood draw to be done at facility)

Initial Visit or F/U? Initial Visit

Presumed Diagnosis:

Neoplasm, Malignant, colon

153

Signs & Symptoms:

Date of Onset:

Pt is a 45 year old AA. She had a left colectomy on 11/22/17 for colon CA. This was staged at T3N0. Pt had a follow up with Oncology 12/22/17. Oncologist states in dictation that no chemo needed, recommends: Genetics consult or Colaris testing for Lynch Syndrome. ACMO approved the test on 12/29/17 but per WHV RN Supervisor discussion with Corizon, a 407 is needed for billing purposes.

Lab & Xray Data

We already have the Colaris test kit at the facility and have completed the necessary paperwork (except billing info).

Per Up to Date:

"Candidates for genetic evaluation

All newly diagnosed patients with CRC (colorectal CA) (alternatively, those diagnosed prior to age 70 years)"

Enrolled in Chronic Care Clinic(s)? Yes

Chronic Condition Clinic Code Last Visit 09/26/2016 Good Hyperlipidemia WHV

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per

day 15 gm kite for RF

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

08/04/2017 08/04/2018 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release Take 1 by mouth 2

> NAME: Pope, Aisha K NUMBER: 228305

D.O.B.:

SITE:	WHV
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COMPLETED BY: Donna M. Rohrs, PA 02/07/2018 3:16 PM

times a day

11/13/2017 11/13/2018 Zocor 40 mg tablet take one by mouth at bedtime

12/02/2017 03/02/2018 LiquiTears 1.4 % eye drops 1 gtt each eye BID

12/05/2017 06/07/2018 Lamictal 100 mg tablet take one by mouth at bedtime with the 50mg

 12/05/2017 06/07/2018 Lamictal 25 mg tablet
 2 qhs with the 100mg

 12/05/2017 06/07/2018 Prozac 10 mg capsule
 1 at hs with the 20mg

12/05/2017 06/07/2018 Prozac 20 mg capsule Take one by mouth at bedtime

12/29/2017 12/28/2018 aspirin 81 mg tablet,delayed release 1 po qd

01/16/2018 03/16/2018 aluminum-mag hydroxide-simethicone 200 mg-200 mg-20 mg/5 mL oral susp 30 cc

bid #1 bottle

01/30/2018 07/31/2018 Vistaril 50 mg capsule 2qhs or 1qhs if she requests-- please continue

Benadryl until vist. comes

01/30/2018 07/31/2018 Zyprexa 2.5 mg tablet 1qhs

01/31/2018 03/03/2018 MS Contin 30 mg tablet, extended release Restricted 1 tab noon and qhs Choices

patient

02/02/2018 06/02/2018 vitamin E topical cream Topical to incision site BID x 3-months. (Choices

patient), (kite for refill)

Site Medical Provider: Donna M. Rohrs PA 02/07/2018

(For UM use only)

Criteria Source: M & R Interqual Other

Criteria met: Yes No Deferred

Reviewer comments:

Recommendation for visit appointment:

Visits:

UM Review #: Reviewer Name: Date Reviewed:

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

SITE: WHV

COMPLETED BY: Kaelynn R. Pfeil (02/07/2018 3:16 PM) 02/09/2018 11:57 AM

Patient: Aisha Pope ID#: 228305 DOB:

On-Site Clinic Reference #:

Routine Date of Request: 02/07/2018

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Colaris Testing for Lynch Syndrome (blood draw to be done at facility)

Initial Visit or F/U? Initial Visit

Presumed Diagnosis:

Neoplasm, Malignant, colon

153

Signs & Symptoms:

Date of Onset:

Pt is a 45 year old AA. She had a left colectomy on 11/22/17 for colon CA. This was staged at T3N0. Pt had a follow up with Oncology 12/22/17. Oncologist states in dictation that no chemo needed, recommends: Genetics consult or Colaris testing for Lynch Syndrome. ACMO approved the test on 12/29/17 but per WHV RN Supervisor discussion with Corizon, a 407 is needed for billing purposes.

Lab & Xray Data

We already have the Colaris test kit at the facility and have completed the necessary paperwork (except billing info).

Per Up to Date:

"Candidates for genetic evaluation

All newly diagnosed patients with CRC (colorectal CA) (alternatively, those diagnosed prior to age 70 years)"

Enrolled in Chronic Care Clinic(s)? Yes

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per

day 15 gm kite for RF

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

08/04/2017 08/04/2018 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release Take 1 by mouth 2

NAME: Pope, Aisha K NUMBER: 228305

D.O.B.:

SITE: WHV

COMPLETED BY: Kaelynn R. Pfeil (02/07/2018 3:16 PM) 02/09/2018 11:57 AM

times a day

11/13/2017 11/13/2018 Zocor 40 mg tablet take one by mouth at bedtime

12/02/2017 03/02/2018 LiquiTears 1.4 % eye drops 1 gtt each eye BID

12/05/2017 06/07/2018 Lamictal 100 mg tablet take one by mouth at bedtime with the 50mg

12/05/2017 06/07/2018 Lamictal 25 mg tablet 2 qhs with the 100mg 12/05/2017 06/07/2018 Prozac 10 mg capsule 1 at hs with the 20mg

12/05/2017 06/07/2018 Prozac 20 mg capsule Take one by mouth at bedtime

12/29/2017 12/28/2018 aspirin 81 mg tablet, delayed release 1 po qd

01/16/2018 03/16/2018 aluminum-mag hydroxide-simethicone 200 mg-200 mg-20 mg/5 mL oral susp 30 cc

bid #1 bottle

01/30/2018 07/31/2018 Vistaril 50 mg capsule 2qhs or 1qhs if she requests-- please continue

Benadryl until vist. comes

01/30/2018 07/31/2018 Zyprexa 2.5 mg tablet 1qhs

01/31/2018 03/03/2018 MS Contin 30 mg tablet, extended release Restricted 1 tab noon and qhs Choices

patient

02/02/2018 06/02/2018 vitamin E topical cream Topical to incision site BID x 3-months. (Choices

patient), (kite for refill)

Site Medical Provider: Donna M. Rohrs PA 02/07/2018

(For UM use only)

Criteria Source: M & R Interqual Other

Criteria met: Yes No X Deferred

Reviewer comments: ATP: medical necessity not demonstrated at this time. Why are we considering the test? How does this test affect this patient?

Recommendation for visit appointment:

Visits:

UM Review #:

Reviewer Name: Papendick, Keith, MD

Date Reviewed: 02/09/2018

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.2050 Filed 09/09/22 Page 125 of 173

Constitutional:

Negative for fatigue, fever and night sweats.

Genitourinary:

Positive for:

- Menarche age was 10.
- Menorrhagia.
- Menses. The flow is heavy.

Negative for dysuria, hematuria and oral contraception.

Physical Exam

Constitutional: No apparent distress. Well nourished and well developed.

Genitourinary:

Internal Gyn: The chaperone for the exam was Atarah Ware.

•

Comments: emb findings were discussed, benign findings,.

Assessment/ Plan

Excessive menstruation (626.2)

- emb was neg , $\,$ pp oferd trialof low dose provera , but not ready to take side effects & risks Anemia (285.9)
- pp on po iron , continue same
- keep a calander of cycles for 3 months notify h/c if problem gets worse

Office Services

<u>Status</u>	ApptDate 4 6 1	<u>Timeframe</u>	<u>Order</u>	<u>Reason</u>	<u>I</u>

nterpretation Value

ordered 05/14/2018 On-Site: f/u menorrahgia

Instructions / Education

<u>Status</u>	Completed	<u>Order</u> <u>Reason</u>
completed	02/14/2018	Discussed risk/ benefits/ side effects of treatment
completed	02/14/2018	Patient was reassured
completed	02/14/2018	Patient education provided and patient voiced understanding
completed	02/14/2018	Reviewed diagnostic study results with patient

Document generated by: Mohammad I. Azimi, MD 02/14/2018 3:29 PM

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.2051 Filed 09/09/22 Page 126 of 173

nterpretation Value

ordered 02/16/2018 Chart Review/Update: MS contin inmate is still trying to cheek, she has been having people stand in front of her so that I can't keep my eye on her and then today she left after sitting for only 4 min. Didn't notify nurse when she left. DO NOT MOVE

Document generated by: Nicole Cloum, LPN 02/15/2018 2:13 PM

SITE: WHV

COMPLETED BY: Connie McCool (02/15/2018 8:32 AM) 02/20/2018 10:17 AM

Patient: Aisha Pope ID#: 228305 DOB:

On-Site Clinic Reference #:

Routine Date of Request: 02/15/2018

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Colaris Testing for Lynch Syndrome (blood draw to be done at facility)

Initial Visit or F/U? Initial Visit

Presumed Diagnosis:

Neoplasm, Malignant, colon

153

Signs & Symptoms:

Date of Onset:

Pt is a 45 year old AA. She had a left colectomy on 11/22/17 for colon CA. This was staged at T3N0. Pt had a follow up with Oncology 12/22/17. Oncologist states in dictation that no chemo needed, recommends: Genetics consult or Colaris testing for Lynch Syndrome. ACMO approved the test on 12/29/17 but per WHV RN Supervisor discussion with Corizon, a 407 is needed for billing purposes.

Lab & Xray Data

We already have the Colaris test kit at the facility and have completed the necessary paperwork (except billing info).

Per Up to Date:

"Candidates for genetic evaluation

All newly diagnosed patients with CRC (colorectal CA) (alternatively, those diagnosed prior to age 70 years)"

Previous request on 2/7/18 was ATP'd on 2/9/18, "ATP: medical necessity not demonstrated at this time. Why are we considering the test? How does this test affect this patient?"

Failed Outpatient Therapies:

If the patient tests positive for Lynch Syndrome, she has increased risk of other cancers so cancer surveillance will be different than a patient that does not have Lynch Syndrome. If the patient is positive on the test then family members should also be tested since Lynch Syndrome is a genetic mutation.

Per Up to Date, "Individuals with Lynch syndrome have an increased risk of colorectal and endometrial cancer [1]. Other sites of cancer include the ovary, stomach, small bowel, hepatobiliary system, renal pelvis, ureter, brain, and skin. There may also be an increased risk of breast, prostate, and pancreatic cancer in individuals with Lynch

SITE: WHV

COMPLETED BY: Connie McCool (02/15/2018 8:32 AM) 02/20/2018 10:17 AM

syndrome. Among individuals with Lynch syndrome, the lifetime cancer risk and therefore some screening recommendations vary by genotype."

Per Up to Date "Individuals with Lynch syndrome should undergo screening for CRC and extracolonic cancers. We suggest the following approach;" (see comment section below)

Enrolled in Chronic Care Clinic(s)? Yes

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per

day 15 gm kite for RF

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

08/04/2017 08/04/2018 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release Take 1 by mouth 2

times a day

11/13/2017 11/13/2018 Zocor 40 mg tablet take one by mouth at bedtime

12/02/2017 03/02/2018 LiquiTears 1.4 % eye drops 1 gtt each eye BID

12/05/2017 06/07/2018 Lamictal 100 mg tablet take one by mouth at bedtime with the 50mg

12/05/2017 06/07/2018 Lamictal 25 mg tablet 2 qhs with the 100mg 12/05/2017 06/07/2018 Prozac 10 mg capsule 1 at hs with the 20mg

12/05/2017 06/07/2018 Prozac 20 mg capsule Take one by mouth at bedtime

12/29/2017 12/28/2018 aspirin 81 mg tablet, delayed release 1 po qd

01/16/2018 03/16/2018 aluminum-mag hydroxide-simethicone 200 mg-200 mg-20 mg/5 mL oral susp 30 cc

bid #1 bottle

01/30/2018 07/31/2018 Vistaril 50 mg capsule 2qhs or 1qhs if she requests-- please continue

Benadryl until vist. comes

01/30/2018 07/31/2018 Zyprexa 2.5 mg tablet 1qhs

01/31/2018 03/03/2018 MS Contin 30 mg tablet, extended release Restricted 1 tab noon and ghs Choices

patient

02/02/2018 06/02/2018 vitamin E topical cream Topical to incision site BID x 3-months. (Choices

patient), (kite for refill)

Comments •Annual colonoscopy starting between the ages of 20 and 25 years, or two to five years prior to the earliest age of CRC diagnosis in the family, whichever comes first. In families with MSH6 or PMS2 mutations, screening can start at age 25 to 30 or two to five years prior to the earliest CRC in the family, unless an early-onset CRC has been diagnosed in a given family.

•Annual screening for endometrial and ovarian cancer with pelvic examination, endometrial biopsy, and transvaginal ultrasound beginning at age 30 to 35 years, or three to five years earlier than the earliest age of diagnosis of these cancers in the family (whichever is earlier). We offer prophylactic hysterectomy and salpingo-ophorectomy in women with Lynch syndrome at the end of childbearing or at age 40 years.

Upper endoscopy with biopsy of the gastric antrum starting at 30 to 35 years and treatment of Helicobacter pylori infection when found on biopsy. We perform a repeat upper endoscopy every two to three years

Site Medical Provider: Donna M. Rohrs PA 02/15/2018

SITE: WHV

COMPLETED BY: Connie McCool (02/15/2018 8:32 AM) 02/20/2018 10:17 AM

(For UM use only)

Criteria Source: M & R Interqual Other

Criteria met: Yes No X Deferred

Reviewer comments:

ATP: Medical necessity not demonstrated at this time. If Resubmitting the MMR and MSI testing should be included.

Recommendation for visit appointment:

Visits:

UM Review #:

Reviewer Name: Papendick, Keith, MD

Date Reviewed: 02/20/2018

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.2055_Filed 09/09/22 Page 130 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT:

DATE OF BIRTH:

DATE: VISIT TYPE: Aisha Pope

03/07/2018 9:17 AM
Provider Visit-scheduled

Chief Complaint/Reason for visit:

This 45 year old female presents with recheck colon ca s/p excision nov. 2016.

History of Present Illness

1. recheck colon CA s/p excision Nov. 2016

Additional comments:

Pt is 45 yr old AA. She was diagnosed with colon CA last year and had a left colectomy on 11/22/17. This was staged at T3N0. Pt had a follow up with Oncology 12/22/17. Oncologist states in dictation that no chemo needed, recommends: Genetics consult or Colaris testing for Lynch Syndrome. ACMO approved the test on 12/29/17 but per WHV RN Supervisor discussion with Corizon, a 407 is needed for billing purposes. 407's x 2 were ATP'd. The first ATP response (to the 2/7/18 407) was, "medical necessity not demonstrated at this time. Why are we considering the test? How does this test affect this patient?" Additional information from Up To Date was added to the subsequent 407 regarding the importance of the test in regards to additional surveillance for additional cancers if the Lynch test is positive. The second ATP rsponse (to the 2/15/18 407, see 8:32 a.m. addednum), "ATP: Medical necessity not demonstrated at this time. If Resubmitting the MMR and MSI testing should be included."

Pt is here today to discuss the ATP responses and to complete the MMR predict model (http://hnpccpredict.hgu.mrc.ac.uk/). In response ti the predict model the pt is a female disagnosed at 45 years of age with a proximal colon tumor. The Synchronous and/or metachronous tumours score is 0 due to no mets at time of dx or at another time thus far. The predict model became problematic when examining the FH of colorectal cancer. According to the patient, her mother passed away at 34 years old due to a drug overdose, her father passed away at 42 yrs old of the same. She is an only child. Based on the model using different variables for colorectal CA FH and endometrial CA FH the patient's risk would run from 3% to 99%. MSI testing was not done when the tumor was removed.

Pt says today that she has pain in her upper abdomen, lower back, and L "butt cheek." The pain is described as "achy and constant." She reports flatus with no help with Mylanta with Simethicone. She says her BMs are normal, brown in color, no observed blood. Normal urination. She is concerned about cancer recurrence. She expresses frustration regarding the genetic testing reponses and anger, then later becomes tearful. Pt says she wants to continue with the current dosing of MS contin. She is a choices pt. She as also a BH pt and was seen today by the Psychiatrist.

Additional concerns include never receiving Vitamin E cream for scar on abdomen. Ice chip detail was renewed at th last visit for probable picca related to anemia. The Physician asked for this to be reviewed today for continuation.

Qty

Chronic Problems

Neoplasm, Malignant, colon Hyperlipidemia NEC/NOS

Medications Active Prior to Today's Visit

Drug Name Dose
Prozac 20 Mg

Description TWO BY MOUTH AT 6PM Pope, Aisha 228305

Case 2:19-cv-10870-DML-DRG	ECF _M o. 90-1	., <mark>PageID.</mark> 2	2056 Filed 09/09/22 Page 131 of 173
Ms Contin	30 Mg	60	Restricted 1 tab noon and ghs Choices
patient	· ·		·
Vistaril	50 Mg	60	2qhs or 1qhs if she requests please
continue Benadryl until vist. comes			
Alum-mag Hydroxide-simethicone	200 Mg-200 M	g-20 Mg/5 M	I 1 30 cc bid #1 bottle
Aspirin Ec	81 Mg	30	1 po qd
Lamictal	25 Mg	60	2 qhs with the 100mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Zocor	40 Mg	30	take one by mouth at bedtime
Ferrous Sulfate	325 Mg (65 Mg		90 Take 1 by mouth 2 times a day
Tums	200 Mg Calciu	m (500 Mg)	150 Take one PO three times a day as
needed			
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day
15 gm kite for RF			

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet

Metronidazole

Vital Signs

<u>Date Time Height Weight Temp Bp Pulse Resp. Pulse Ox Rest Pulse Ox Amb</u>

03/07/2018 5:41 PM 63.0 171.0 97.0 135/88 86 16 99

<u>FiO2</u> <u>PeakFlow</u> <u>Pain Score</u> <u>Comments</u> <u>Measured By</u>

Donna M. Rohrs, PA

Physical Exam

Constitutional:

Level of distress is moderate distress. Well nourished. Well developed.

Head / Face:

Facial features are symmetric.

Eyes: Right

General eye condition is normal.

Lid/lash: normal. No injection. No icterus.

<u>Left</u>

General eye condition is normal.

Lid/lash: normal. No injection. No icterus.

Respiratory:

Chest can be described as symmetric. Lungs clear to auscultation. There is no cough. Respiratory effort is normal.

Cardiovascular:

Extra Sounds: None.

Murmurs: None.

Rate and Rhythm: Heart rate is regular rate. Rhythm is regular.

See also extremities. No edema is present.

Abdomen:

Bowel sounds present, no bruits.

Inspection has detected scar.

Anterior palpation reveals mild tenderness LUQ, RLQ.

There is no guarding. There is no rebound.

No hepatic enlargement.

No spleen enlargement.

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.2057 Filed 09/09/22 Page 132 of 173

Comments: deferred. **Integumentary:**

Comments: dry skin abdomen

Back / Spine:

Comments: pain pallpation lower lumbar, no muscle spasm

Extremities:

No edema is present.

Assessment/ Plan

Neoplasm, Malignant, colon (153)

Abdominal Pain (789.0)

Backache (724.5)

- with L buttocks pain

Plan comments: 1) stool cards x 3 issued by LPN, detail issed by MP with verbal instructions regarding the test and reeturning cards to HC

- 2) ordered abdominal and lumbar spine xrays, determine if CT request needed based on xray results
- 3) ACMO ice chips, pt understands
- 4) emailed RMD to consider appeal for ATP x 2 for Colaris testing, pt agrees
- 5) inactivated duplicate order for MS Contin
- 6) recheck 2 weeks, review xrays, review CEA drawn today, review stool cards, see if 407 for genetic testing approved
- 7) after appt. checked with Pharmacy regarding skin lotion options, ordered Eucerin, pt notified by kite response
- 7) approx 40 minutes was spent counseling patient

Medications ordered this visit

Start Date Stop Date Medication Name Sig Desc

03/07/2018 05/07/2018 Eucerin Daily Replenishing lotion apply bid to affected area of skin Choices pt

Medications stopped this visit

Start Date Stop Date Medication Dose Sig Desc

03/01/2018 03/07/2018 Ms Contin 30 Mg Restricted 1 tab noon and ghs Choices patient

Office Services

<u>Status ApptDate Timeframe Order Reason I</u>

nterpretation Value

ordered 03/21/2018 MP F/U Routine: Recheck pain, review CEA, see if 407 response,

review Xrays

ordered Other: drop off sample at healthcare when completed

Instructions / Education

<u>Status</u> <u>Completed</u> <u>Order</u> <u>Reason</u>

completed 03/07/2018 Patient education provided and patient voiced understanding

To be scheduled/ordered

StatusOrderReasonAssessmentTimeframeAppointmentorderedX-rayexam of abdomen, completehx colon CA, abd. pain15303/13/2018orderedX-rayexam of lower spine, completehx colon CA, lumbar pain153

03/13/2018

Document generated by: Donna M. Rohrs, PA 03/07/2018 6:13 PM

Case 2:19-cy-10870-DML-DRG ECF No. 90-1 Page ID 2058 Filed 09/09/22 Page 133 of 173 attempts of MS Contin 30mg in both noon and HS med passes along with numerous kites stating IM is selling MS Contin 30mg on yard. Please discontinue or switch medication to liquid alternat

Document generated by: Lauren K. Trudell, LPN 03/10/2018 3:47 PM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.2059_Filed 09/09/22_Page 134 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

DATE: 03/13/2018 6:10 PM

VISIT TYPE: Chart Update

Chief Complaint/Reason for visit:

This 45 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments:

CRV for ACMO reques for ice chips. Per ACMO,

Please increase dose of ferrous sulfate to QID. This pt's storage iron levels is very low. You can give up to 300mg elemental iron/day. This pt was only getting 130mg daily. Once you get her iron deficiency improved she should not crave the ice. "

Also received reports pt still cheeking MS contin at noon and HS. Emailed CHOICES regarding suggestions.

Emailed RMD again regarding appeal of ATP of Colaris testing for Lynch Syndrome. See 3/7/18 9:17am note.

Chronic Problems

Neoplasm, Malignant, colon Hyperlipidemia NEC/NOS Anemia

Medications Active Prior to Today's Visit

meanual residence in the ready e	1.0.1		
Drug Name	Dose	<u>Qty</u>	<u>Description</u>
Eucerin		1	apply bid to affected area of skin Choices pt
Prozac	20 Mg	60	TWO BY MOUTH AT 6PM
Zyprexa	2.5 Mg	60	2qhs or 1qhs if she requests
Ms Contin	30 Mg	60	Restricted 1 tab noon and qhs Choices
patient	-		·
Vistaril	50 Mg	60	2qhs or 1qhs if she requests please
continue Benadryl until vist. comes			
Alum-mag Hydroxide-simethicone	200 Mg-200 Mg	g-20 Mg/5 M	1 30 cc bid #1 bottle
Aspirin Ec	81 Mg	30	1 po qd
Lamictal	25 Mg	60	2 qhs with the 100mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Zocor	40 Mg	30	take one by mouth at bedtime
Tums	200 Mg Calciur	m (500 Mg)	150 Take one PO three times a day as
			Pone Aicha

[&]quot;Approved x 60 days.

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.2060 Filed 09/09/22 Page 135 of 173

Betamethasone Valerate 0.1 % apply topically to affected area twice per day

15 gm kite for RF

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet

Metronidazole

Physical Exam

Assessment/ Plan

Anemia (285.9)

Plan comments: 1) detail for ice chips d/c'd

- 2) per discussion with RN supervisor ordered RN appt bid for ice chips so visits are scheduled
- 3) increased iron to gid per ACMO
- 4) emailed Choices re: MS contin cheeking
- 5) emaled RMD again re Colaris testing appeal
- 6) pt notified of ice chip decision and increase in iron
- 7) follow up as scheduled

Medications ordered this visit

Start Date Stop Date Medication Name Sig Desc

03/13/2018 05/13/2018 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release 1 po qid

Medications stopped this visit

Start Date Stop Date Medication Dose Sig Desc

08/04/2017 03/13/2018 Ferrous Sulfate 325 Mg (65 Mg Iron) Take 1 by mouth 2 times a day

Office Services

<u>Status ApptDate Timeframe Order</u> <u>Reason I</u>

nterpretation Value

ordered 03/15/2018 Nurse Visit: 16 ounce cup ice chips bid x 60 days (ACMO approved)

pls schedule bid appointments 60d

Document generated by: Donna M. Rohrs, PA 03/13/2018 6:39 PM

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.2061_Filed 09/09/22 Page 136 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

DATE: 03/15/2018 3:00 PM

VISIT TYPE: Chart Update

Chief Complaint/Reason for visit:

This 45 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments:

Several reports from medline Nurses that pt cheecking MS continue and may be selling it. Emailed Choices to weigh in on drug testing pt and then switching her over to MS IR liquid 10 mg tid. Both Choices Physician and Choices Manager agree. Ordered lab, also ordered PHS2 to check anemia with increase in iron and follow up on other labs. Pt has MP appt. next week will adress change in medication at that time. Reviewed 3/7/18 CEA 3.39 (elevated) will discuss at appt.

Chronic Problems

Neoplasm, Malignant, colon Hyperlipidemia NEC/NOS Anemia

Medications Active Prior to Today's Visit

Drug Name	Dose	<u>Qty</u>	<u>Description</u>
Ferrous Sulfate	325 Mg (65 Mg	Iron)	1201 po qid
Eucerin		1	apply bid to affected area of skin Choices pt
Prozac	20 Mg	60	TWO BY MOUTH AT 6PM
Zyprexa	2.5 Mg	60	2qhs or 1qhs if she requests
Ms Contin	30 Mg	60	Restricted 1 tab noon and qhs Choices
patient			
Vistaril	50 Mg	60	2qhs or 1qhs if she requests please
continue Benadryl until vist. comes			
Alum-mag Hydroxide-simethicone	200 Mg-200 Mg	g-20 Mg/5 M	l 1 30 cc bid #1 bottle
Aspirin Ec	81 Mg	30	1 po qd
Lamictal	25 Mg	60	2 qhs with the 100mg
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg
Zocor	40 Mg	30	take one by mouth at bedtime
Tums	200 Mg Calciur	n (500 Mg)	150 Take one PO three times a day as
needed			
Betamethasone Valerate	0.1 %	0	apply topically to affected area twice per day
15 gm kite for RF			

<u>Allergies</u>

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet

Metronidazole

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Physical Exam

Assessment/ Plan

Neoplasm, Malignant, colon (153)

Lab Studies

<u>Status</u>	<u>Lab Code</u>	Lab Study	<u>Timeframe</u>	<u>Date</u>
ordered	<u>Comments</u> PHS2	Comp Panel + CBC/Plt/Thyroid		03/19/2018
ordered	Fasting. BTOX	SERUM DRUG SCREEN		03/19/2018
ordered	Fasting.	SEROW DROG SCREEN		03/19/2016

Document generated by: Donna M. Rohrs, PA 03/15/2018 3:08 PM

SITE: WHV

COMPLETED BY: Donna M. Rohrs, PA 03/27/2018 5:09 PM

Patient: Aisha Pope ID#: 228305 DOB:

Off-site Reference #:

Routine Date of Reguest: 03/27/2018

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: hx of colon CA, CEA elevated, please evaluate and recommend treatment plan

Specialty Service Requested: Oncology

Provider: Dr. Trimble **Initial Visit or F/U?** F/U

Presumed Diagnosis:

Neoplasm, Malignant, colon 153 Anemia 285.9

Signs & Symptoms:

Date of Onset:

Pt is a 45 yr old AA. She had a left colectomy on 11/22/17 for colon CA. This was staged at T3N0. Pt had a follow up with Oncology 12/22/17. Oncologist recommended follow up in 4 months. This was ATP'd, "ATP: Medical necessity not demonstrated at this time. Surveillance is completed on site by MSP utilizing NCCN guidelines." Pt has been complaining of abdominal pain and lower back pain. She denies constipation, loose stools. Urination normal. CEA is elevated.

Lab & Xray Data

3/7/18 CEA 3.39

See 3/13/18 lumbar and abdominal xrays: arthritis and constipation

Stool for OB neg x 3 (3/7, 3/8, 3/9/18)

Exam 3/27/18: pain palaption lower lumbar, no muscle spasm

Abd: BSx4, soft, NT, no RRG

Failed Outpatient Therapies:

pt has been taking MS contin for pain

Enrolled in Chronic Care Clinic(s)? Yes

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

SITE: WHV

COMPLETED BY: Donna M. Rohrs, PA 03/27/2018 5:09 PM

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per

day 15 gm kite for RF

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

11/13/2017 11/13/2018 Zocor 40 mg tablet take one by mouth at bedtime

12/05/2017 06/07/2018 Lamictal 100 mg tablet take one by mouth at bedtime with the 50mg

12/05/2017 06/07/2018 Lamictal 25 mg tablet 2 qhs with the 100mg

12/29/2017 12/28/2018 aspirin 81 mg tablet, delayed release 1 po qd

01/30/2018 07/31/2018 Vistaril 50 mg capsule 2qhs or 1qhs if she requests-- please continue

Benadryl until vist. comes

03/04/2018 04/03/2018 MS Contin 30 mg tablet extended release Restricted 1 tab noon and ghs Choices

patient

03/06/2018 09/06/2018 Prozac 20 mg capsule TWO BY MOUTH AT 6PM 03/06/2018 09/06/2018 Zyprexa 2.5 mg tablet 2qhs or 1qhs if she requests

03/07/2018 05/07/2018 Eucerin Daily Replenishing lotion apply bid to affected area of skin Choices pt

03/13/2018 05/13/2018 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release 1 po qid

03/27/2018 04/28/2018 Beano 150 unit tablet take 3 tablets during meals with vegetables and

beans Choices patient

03/27/2018 04/28/2018 morphine 10 mg/5 mL oral solution 5 ml tid restricted STOP MS contin when

receive this medication 480 mL (extra mLs to account for any spillage)

Site Medical Provider: Donna M. Rohrs PA 03/27/2018

(For UM use only)

Criteria Source: M & R Interqual Other

Criteria met: Yes No Deferred

Reviewer comments:

Recommendation for visit appointment: 3 Weeks

Visits:

UM Review #: Reviewer Name: Date Reviewed:

SITE: WHV

COMPLETED BY: Donna M. Rohrs, PA 03/27/2018 5:09 PM

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

SITE: WHV

COMPLETED BY: Connie McCool (03/27/2018 5:09 PM) 04/02/2018 11:01 AM

Patient: Aisha Pope ID#: 228305 DOB:

Off-site Reference #: 00703469
Routine Date of Request: 03/27/2018

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: hx of colon CA, CEA elevated, please evaluate and recommend treatment plan

Specialty Service Requested: Oncology

Provider: Dr. Trimble **Initial Visit or F/U?** F/U

Presumed Diagnosis:

Neoplasm, Malignant, colon 153 Anemia 285.9

Signs & Symptoms:

Date of Onset:

Pt is a 45 yr old AA. She had a left colectomy on 11/22/17 for colon CA. This was staged at T3N0. Pt had a follow up with Oncology 12/22/17. Oncologist recommended follow up in 4 months. This was ATP'd, "ATP: Medical necessity not demonstrated at this time. Surveillance is completed on site by MSP utilizing NCCN guidelines." Pt has been complaining of abdominal pain and lower back pain. She denies constipation, loose stools. Urination normal. CEA is elevated.

Lab & Xray Data

3/7/18 CEA 3.39

See 3/13/18 lumbar and abdominal xrays: arthritis and constipation

Stool for OB neg x 3 (3/7, 3/8, 3/9/18)

Exam 3/27/18: pain palaption lower lumbar, no muscle spasm

Abd: BSx4, soft, NT, no RRG

Failed Outpatient Therapies:

pt has been taking MS contin for pain

Enrolled in Chronic Care Clinic(s)? Yes

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

SITE: WHV

COMPLETED BY: Connie McCool (03/27/2018 5:09 PM) 04/02/2018 11:01 AM

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

05/09/2017 05/09/2018 betamethasone valerate 0.1 % topical cream apply topically to affected area twice per

day 15 gm kite for RF

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

11/13/2017 11/13/2018 Zocor 40 mg tablet take one by mouth at bedtime

12/05/2017 06/07/2018 Lamictal 100 mg tablet take one by mouth at bedtime with the 50mg

12/05/2017 06/07/2018 Lamictal 25 mg tablet 2 qhs with the 100mg

12/29/2017 12/28/2018 aspirin 81 mg tablet, delayed release 1 po qd

01/30/2018 07/31/2018 Vistaril 50 mg capsule 2qhs or 1qhs if she requests-- please continue

Benadryl until vist. comes

03/04/2018 04/03/2018 MS Contin 30 mg tablet, extended release Restricted 1 tab noon and qhs Choices

patient

03/06/2018 09/06/2018 Prozac 20 mg capsule TWO BY MOUTH AT 6PM 03/06/2018 09/06/2018 Zyprexa 2.5 mg tablet 2qhs or 1qhs if she requests

03/07/2018 05/07/2018 Eucerin Daily Replenishing lotion apply bid to affected area of skin Choices pt

03/13/2018 05/13/2018 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release 1 po qid

03/27/2018 04/28/2018 Beano 150 unit tablet take 3 tablets during meals with vegetables and

beans Choices patient

03/27/2018 04/28/2018 morphine 10 mg/5 mL oral solution 5 ml tid restricted STOP MS contin when

receive this medication 480 mL (extra mLs to account for any spillage)

Site Medical Provider: Donna M. Rohrs PA 03/27/2018

(For UM use only)

Criteria Source: M & R Interqual Other

Criteria met: Yes X No Deferred

Reviewer comments:

Oncology follow up

Recommendation for visit appointment: 3 Weeks

Visits:

UM Review #:

Reviewer Name: Papendick, Keith, MD

Date Reviewed: 04/02/2018

NAME: Pope, Aisha K NUMBER: 228305 D.O.B.:

Pope-CLG-MDOC-000691

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.2068 Filed 09/09/22 Page 143 of 173

<u>Date</u> <u>Time</u> <u>Height</u> <u>Weight</u> <u>Temp</u> <u>Bp</u> <u>Pulse</u> <u>Resp.</u> <u>Pulse Ox Rest Pulse Ox Amb</u> 04/05/2018 7:11 PM 63.0 182.0 98.2 135/89 83 16 99

FiO2 PeakFlow Pain Score Comments

Measured By Donna M. Rohrs, PA

Physical Exam

Constitutional:

Level of distress is moderate distress. Well nourished. Well developed.

Head / Face:

Facial features are symmetric.

Eyes:

Right

General eye condition is normal.

Lid/lash: normal.

No injection.

No icterus.

Left

General eye condition is normal.

Lid/lash: normal.

No injection.

No icterus.

Respiratory:

Chest can be described as symmetric. Lungs clear to auscultation. There is no cough. Respiratory effort is normal.

Cardiovascular:

Extra Sounds: None.

Murmurs: None.

Rate and Rhythm: Heart rate is regular rate. Rhythm is regular.

See also extremities. No edema is present.

Abdomen:

Bowel sounds present, no bruits. Soft, nontender, no organomegaly.

Inspection has detected scar.

There is no guarding. There is no rebound.

Extremities:

No edema is present.

Neurological:

Level of Consciousness: Normal.

Orientation: Alert and oriented X 3. Grossly normal intellect. .

Memory: Intact. .

Balance & Gait: Balance and gait intact. .

Psychiatric:

Comments: pt's mood ranges from frustration, anger and then crying.

Assessment/Plan

Neoplasm, Malignant, colon (153)

- s/p L hemicolectomy

Plan comments: 1) spent approx 40 minutes with pt, informed her that Oncology visit has been aprroved. Long discussion regarding the genetic testing for Lynch syndrome. I am currently waiting to hear back from the Regional Medical Director about appealing the ATP of Colaris test. RMD had discussed with Corizon Oncologist who reviewed the microsatellite instability report and felt that this indicated +Lynch. I reviewed the microsattelite instability report and Oncology recommendations for Lynch testing due to pt's yound age at dx and microsattelite instability with onsite Physician who recommended emailing the RMD again to request the testing which I did today 4/5/18. Explained this to pt. Will notify pt when hear back from RMD. Continue to follow q 2 weeks. Pt understands but expresses frustration.

2) sent email to RN Supervisor regarding ice chips3)

3) reviewed 3/16/18 labs with pt. She says she is not taking Zocor and has not for awhile, LDL wnl, d/c'd zocor, kited for bisacodyl but said bms normal today, will not renew at this time.

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.2069_Filed 09/09/22 Page 144 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT:

DATE OF BIRTH:

DATE: VISIT TYPE:

Aisha Pope

05/02/2018 5:29 PM

Provider Visit-unscheduled

History of Present Illness

Additional comments:

Patient was seen to discuss the Colaris test. She was informed that the Colaris test was not approved because after reviewing her pathology reoprt the Corizon oncologist concluded that she has Lynch syndrome and does not need another test for if. The patient was unconvinced and after much discussion I told her that I would discuss it further with her local oncologist.

Chronic Problems

Neoplasm, Malignant, colon Hyperlipidemia NEC/NOS Anemia

Medications Active Prior to Today's Visit

Drug Name	Dose	<u>Qty</u>	Description			
Morphine Sulfate	10 Mg/5 MI	500ml	5 ml tid restricted STOP MS contin when			
receive this medication 500 mL (extra mLs to account for any spillage) **Choices patient***						
Vistaril	50 Mg	90	3qhs or 2qhs if she requests			
Prozac	20 Mg	30	Take 1 by mouth at bedtime- new dose			
Prozac	10 Mg	30	1 at hs with the 20mg			
Clonidine Hcl	0.1 Mg	60	1qnoon and 1qhs - hold if dizzy or BP <			
90/60	_					
Ferrous Sulfate	325 Mg (65 Mg	g Iron)	1201 po qid			
Eucerin		1	apply bid to affected area of skin Choices pt			
Aspirin Ec	81 Mg	30	1 po qd			
Lamictal	25 Mg	60	2 qhs with the 100mg			
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg			
Tums	200 Mg Calcium (500 Mg)		150 Take one PO three times a day as			
needed	_					
Betamethasone Valerate 15 gm kite for RF	0.1 %	0	apply topically to affected area twice per day			
3						

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet Metronidazole

SITE: WHV

COMPLETED BY: Kaelynn R. Pfeil (05/16/2018 6:34 PM) 05/18/2018 1:55 PM

Patient: Aisha Pope ID#: 228305 DOB:

On-Site Clinic Reference #: 48876

Routine Date of Request: 05/16/2018

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Colaris Testing for Lynch Syndrome (blood draw to be done at facility)

Initial Visit or F/U? Initial Visit

Presumed Diagnosis:

Neoplasm, Malignant, colon

153

Signs & Symptoms:

Date of Onset:

Pt is a 45 year old AA. She had a left colectomy on 11/22/17 for colon CA. This was staged at T3N0. Pt had a follow up with Oncology 12/22/17. Oncologist states in dictation that no chemo needed, recommends: Genetics consult or Colaris testing for Lynch Syndrome. ACMO approved the test on 12/29/17 but per WHV RN Supervisor discussion with Corizon, a 407 is needed for billing purposes. Request for testing has been ATP'd twice, once for "how does this test affect the patient" which was addressed

Lab & Xray Data

in an additional 407 regarding survellance for additional cancers that may occur with Lynch Syndrome and need for family to be tested. The additiona 407 was ATP'd "If Resubmitting the MMR and MSI testing should be included." Initial 407 2/7/17 additional 407 2/15/18. At 3/7/18 appt MMR predict model (http://hnpccpredict.hgu.mrc.ac.uk/). was calculated and due to unkown family hx pt's risk for Lynch was between 3% to 99%. Conferred with Regional Medical Director to see if appeal was appropriate.

Failed Outpatient Therapies:

RMD conferred with Corizon Oncologist who intially thought testing was not necessary but has now reconsidered and is recommending testing. Per Corizon Oncologist, "Reconsideration Patient is + for mutation in tumor for MSH-6 I agree with need for germ line testing (colaris) for lynch syndrome in patients < age 50, even if family pedigree is negative"

Please review and approve for Colaris testing. Thank you.

Enrolled in Chronic Care Clinic(s)? Yes

<u>Clinic</u> <u>Chronic Condition</u> Good Hyperlipidemia
 Code
 Last Visit

 WHV
 09/26/2016

 NAME:
 Pope, Aisha K

 NUMBER:
 228305

D.O.B.:

SITE: WHV

COMPLETED BY: Kaelynn R. Pfeil (05/16/2018 6:34 PM) 05/18/2018 1:55 PM

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

12/29/2017 12/28/2018 aspirin 81 mg tablet, delayed release 1 po qd

04/05/2018 10/05/2018 Prozac 10 mg capsule 1 at hs with the 20mg

04/05/2018 10/06/2018 Prozac 20 mg capsule
05/01/2018 06/02/2018 morphine 10 mg/5 mL oral solution

Take 1 by mouth at bedtime- new dose
5 ml tid restricted STOP MS contin when

receive this medication 500 mL (extra mLs to account for any spillage) **Choices patient***

05/07/2018 08/05/2018 LiquiTears 1.4 % eye drops 1 gtt each eye BID

05/10/2018 11/10/2018 Lamictal 100 mg tablet take one by mouth at bedtime with the 50mg

05/10/2018 11/10/2018 Lamictal 25 mg tablet 2 qhs with the 100mg

Site Medical Provider: Donna M. Rohrs PA 05/16/2018

(For UM use only)

Criteria Source: M & R Interqual Other

Criteria met: Yes X No Deferred

Reviewer comments: Colaris Testing for Lynch Syndrome at Garcia lab

Recommendation for visit appointment:

Visits:

UM Review #:

Reviewer Name: Papendick, Keith, MD

Date Reviewed: 05/18/2018

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.2072_Filed 09/09/22_Page 147 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

DATE: 05/21/2018 9:55 AM

VISIT TYPE: Chart Update

Chief Complaint/Reason for visit:

This 46 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments:

CRV.

Patient had Oncologist visit on 4/24/2018: Known Dx of adenocarcinoma of Colon, S/p colonectomy.

Recommend: f/u w/Dr. Trimble in 3-months

Set up colonoscopy for July, 2018.

CT Abd/Pelvis w/contrast CMP/CEA/CBC on 7/2/2018

Rx PPI daily

Rx Miralax 17gm po qd

Genetic testing with "Colaris Testing for Lynch Syndrome (blood draw to be done at facility)", 407

request is finally approved.

Will review at next visit.

Chronic Problems

Neoplasm, Malignant, colon Hyperlipidemia NEC/NOS Anemia

Medications Active Prior to Today's Visit

Drug Name	Dose	<u>Qty</u>	<u>Description</u>				
Lamictal	25 Mg	60	2 qhs with the 100mg				
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg				
Liquitears	1.4 %	1	1 gtt each eye BID				
Morphine Sulfate	10 Mg/5 MI	500ml	5 ml tid restricted STOP MS contin when				
receive this medication 500 mL (extra mLs to account for any spillage) **Choices patient***							
Prozac	20 Mg	30	Take 1 by mouth at bedtime- new dose				
Prozac	10 Mg	30	1 at hs with the 20mg				
Aspirin Ec	81 Mg	30	1 po qd				
Tums	200 Mg Calciur	m (500 Mg)	150 Take one PO three times a day as				
needed	_		·				

Allergies

Allergen/Ingredient Brand Reaction:

Propoxyphene Darvocet

Penicillins Itch

Acetaminophen Davocet

Metronidazole

Pope, Aisha 228305

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.2073_Filed 09/09/22_Page 148 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

Aisha Pope

PATIENT: DATE OF BIRTH:

DATE:

05/22/2018 6:12 PM VISIT TYPE: Provider Visit-scheduled

Chief Complaint/Reason for visit:

This 46 year old female presents with hx of colon ca and additional complaints.

History of Present Illness

1. hx of colon CA

Additional comments:

Pt saw the Oncologist who recommneded CT of the abdomen and pelvis, follow up 3 months, colonoscopy July 2018, and labs in July. 407's and lab orders done vesterday by onsite Physician. ACMO approval for Miralax (recommended by Oncology) was also submitted yesterday and approved. P says today she is having ongoing pain in her abdomen. She says the MS IR tid works for about an "hour." Rates pain 8/10, first says worse in morning and then says about 10:30 or 11am. Constipation. No nausea or vomiting. She wants to go back on the MS contin. See 3/27/18 note. Pt was found to be cheeking MS Contin so she was changed to liquid MS IR. There have alo been reports that she has had cotton balls in her mouth when taking the MS IR. Pt asks for Tylenol today for breakthrough pain (she has been takin althoug on allerguy list, pt not allergic). Pt is taking FeSo4 for anemia. She is purchasing OTC centrum silver. She asks if a similar product could be prescribed since she is CHOICES pt.

2. Additional complaints

Additional comments:

- 1) pt says she has times where she feels intermittent pain on the L side of her chest into her arm pit and sometimes her L arm "goes numb." No recent injury.
- 2) rash on buttocks that is itchy. No help with hydrocortisone.

Chronic Problems

Neoplasm, Malignant, colon Hyperlipidemia NEC/NOS Anemia

Medications Active Prior to Today's Visit

<u>Drug Name</u>	<u>Dose</u>	<u>Qty</u>	<u>Description</u>			
Protonix	40 Mg	30	Take 1 by mouth once daily			
Lamictal	25 Mg	60	2 qhs with the 100mg			
Lamictal	100 Mg	30	take one by mouth at bedtime with the 50mg			
Liquitears	1.4 %	1	1 gtt each eye BID			
Morphine Sulfate	10 Mg/5 MI	500ml	5 ml tid restricted STOP MS contin when			
receive this medication 500 mL (extra mLs to account for any spillage) **Choices patient***						
Prozac	20 Mg	30	Take 1 by mouth at bedtime- new dose			
Prozac	10 Mg	30	1 at hs with the 20mg			
Aspirin Ec	81 Mg	30	1 po qd			
Tums	200 Mg Calciui	m (500 Mg)	150 Take one PO three times a day as			
needed						

Allergies

Allergen/Ingredient **Brand** Reaction:

Pope, Aisha

228305

Penicillins Metronidazole Itch

Vital Signs

<u>Date</u> <u>Time</u> <u>Height Weight Temp</u> <u>Bp</u> <u>Pulse</u> <u>Resp.</u> <u>Pulse Ox Rest Pulse Ox Amb</u>

05/22/2018 1:23 PM 183.0 97.5 128/83 78 20 99

FiO2 PeakFlow Pain Score Comments Measured By Michael B. Jordan

Physical Exam

Constitutional:

Level of distress is mild distress. Well nourished. Well developed.

Head / Face:

Facial features are symmetric.

Eyes:

Right

General eye condition is normal.

Lid/lash: normal. No injection. No icterus.

Left

General eye condition is normal.

Lid/lash: normal. No injection. No icterus.

Nose / Mouth / Throat:

Comments: no observed FB in mouth.

Respiratory:

Chest can be described as symmetric. Lungs clear to auscultation. There is no cough. Respiratory effort is normal.

Cardiovascular:

Extra Sounds: None.

Murmurs: None.

Rate and Rhythm: Heart rate is regular rate. Rhythm is regular.

See also extremities. No edema is present.

Comments: no reproducible pain to palpation on L anterior chest...

Abdomen:

Bowel sounds present, no bruits.

Inspection has detected scar healed.

Anterior palpation reveals pain palpation LUQ.

There is no guarding. There is no rebound.

No hepatic enlargement.

No spleen enlargement.

Integumentary:

Comments: RCA Jordan present, pt consent, scattered papules buttocks, some with excoriations, no bleedin, no vesicles

Back / Spine:

Comments: no pain palpation C or T spine

Musculoskeletal:

Comments: UE strength 5/5 b/l, UE sensation intact, radial pulse 2+ and =.

Extremities:

No edema is present.

Assessment/ Plan

Neoplasm, Malignant, colon (153) Screen for condition NOS (V82.9)

Pope, Aisha

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.2075 Filed 09/09/22 Page 150 of 173 questionable compression C or T spine

Rash, oth nonspecific skin eruption (782.1)

Plan comments: 1) informed pt that 407 for Colaris testing has been approved. Has been approved for Garcia but think that Myriad is the only lab that does this genetic tes, left message with Garcia to confirm and then will call Corizon to inform. Informed pt other 407s completed yesterday

- 2) miralax per ACMO approval, multivitamin ordered, refilled irn (taking bid, not qid)
- 3) check C spine and Tspine xray to r/o compression
- 4) Tylenol for break through pain, gave pt #9 packets until script comes in, resolved tylenol allergy
- 5) triamcinolone for rash, SE reviewed
- 6) reviewed 4/11/18 thyroid panel again with pt (wnl)
- 7) emailed choices about narcotics, will notify pt of results
- 8) follow up after next lab draw (scheduled for 6/6/18 and to check if 407's approved, review xrays, check pain

Medications ordered this visit

Start Date Stop Date Medication Name Sig Desc

05/22/2018 05/21/2019 Multivitamin 50 Plus tablet 1 po qd Choices patient

05/22/2018 05/21/2019 Miralax 17 gram oral powder packet 17gm mixed w/8 oz water daily Choice's patient

ACMO approved for 1 year on 5/22/18

05/22/2018 05/21/2019 Tylenol 325 mg tablet 2 po tid prn pain (pt states not allergic)

05/22/2018 05/21/2019 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release 1 po bid

05/22/2018 07/22/2018 triamcinolone acetonide 0.1 % topical cream apply sparingly to affected area of skin

bid x 2 weeks then prn #1 80 gram tube

Medications stopped this visit

Start Date Stop Date Medication Dose Sig Desc

05/21/2018 05/22/2018 Miralax 17 Gram 17gm mixed w/8 oz water daily. (Choice's patient).

Office Services

<u>Status ApptDate Timeframe Order</u> <u>Reason I</u>

nterpretation Value

ordered 06/08/2018 Chart Review/Update: review Xrays, see 5/22/18 note

ordered 06/12/2018 MP F/U Routine: recheck hx of colon CA, review labs, colaris, xrays,

see if 407's approved. see 5/22/18 note

Instructions / Education

Status Completed Order Reason

completed 05/22/2018 Patient education provided and patient voiced understanding

To be scheduled/ordered

StatusOrderReasonAssessmentTimeframeAppointmentorderedX-ray exam of thoracic spineV82.906/05/2018orderedX-ray exam of neck spine, 4+ viewsV82.906/05/2018

Document generated by: Donna M. Rohrs, PA 05/22/2018 7:17 PM

Pope, Aisha 228305

SITE: WHV

COMPLETED BY: Kaelynn R. Pfeil (05/21/2018 9:55 AM) 05/25/2018 11:51 AM

Patient: Aisha Pope ID#: 228305 DOB:

Off-site Reference #:

Routine Date of Reguest: 05/21/2018

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Follow up visit

Specialty Service Requested: Oncology@Allegiance Hospital

Provider: Dr. Trimble **Initial Visit or F/U?** F/U

Presumed Diagnosis:

Neoplasm, Malignant, colon 153 Postsurgical states NEC v45.89

Signs & Symptoms:

Date of Onset:

46 y/o AAF is S/p left colectomy on 11/22/17 for colon CA. This was staged at T3N0. Pt had a follow up with Oncology 4/24/18. Recommend f/u in 3-months after CT Abd/Pelvis and lab are done.

Enrolled in Chronic Care Clinic(s)?

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

12/29/2017 12/28/2018 aspirin 81 mg tablet, delayed release 1 po qd

04/05/2018 10/05/2018 Prozac 10 mg capsule 1 at hs with the 20mg

04/05/2018 10/06/2018 Prozac 20 mg capsule Take 1 by mouth at bedtime- new dose 05/01/2018 06/02/2018 morphine 10 mg/5 mL oral solution 5 ml tid restricted STOP MS contin when

receive this medication 500 mL (extra mLs to account for any spillage) **Choices patient***

05/07/2018 08/05/2018 LiquiTears 1.4 % eye drops 1 gtt each eye BID

05/10/2018 11/10/2018 Lamictal 100 mg tablet take one by mouth at bedtime with the 50mg

05/10/2018 11/10/2018 Lamictal 25 mg tablet 2 qhs with the 100mg 05/21/2018 12/28/2018 Protonix 40 mg tablet, delayed release Take 1 by mouth once daily

SITE: WHV

COMPLETED BY: Kaelynn R. Pfeil (05/21/2018 9:55 AM) 05/25/2018 11:51 AM

05/22/2018 07/22/2018 triamcinolone acetonide 0.1 % topical cream apply sparingly to affected area of skin

bid x 2 weeks then prn #1 80 gram tube

05/22/2018 05/21/2019 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release 1 po bid

05/22/2018 05/21/2019 Miralax 17 gram oral powder packet 17gm mixed w/8 oz water daily Choice's patient

ACMO approved for 1 year on 5/22/18

05/22/2018 05/21/2019 Tylenol 325 mg tablet 2 po tid prn pain (pt states not allergic) 05/23/2018 05/22/2019 Multivitamin 50 Plus tablet 1 po qd Choices patient exp 5/22/19

Site Medical Provider: Claire Pei MD 05/21/2018

(For UM use only)

Criteria Source: M & R Interqual Other

Criteria met: Yes No X Deferred

Reviewer comments: ATP: Medical necessity not demonstrated at this time. Surveillance is to be

completed on site by MSP

Recommendation for visit appointment:

Visits:

UM Review #:

Reviewer Name: Papendick, Keith, MD

Date Reviewed: 05/25/2018

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

SITE: WHV

COMPLETED BY: Connie McCool (05/21/2018 5:12 PM) 05/29/2018 9:22 AM

Patient: Aisha Pope ID#: 228305 DOB:

Off-site Reference #: 00716201

Routine Date of Request: 05/21/2018

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Request " Colonoscopy" in July, 2018

Specialty Service Requested: Gastroenterology

Provider: SJMH

Initial Visit or F/U? F/U

Presumed Diagnosis:

Neoplasm, Malignant, colon 153 Postsurgical states NEC v45.89

Signs & Symptoms:

Date of Onset:

46 y/o AAF is S/p left colectomy on 11/22/17 for colon CA. This was staged at T3N0. Pt had a follow up with Oncology 4/24/18. Recommend above procedure.

Enrolled in Chronic Care Clinic(s)?

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

12/29/2017 12/28/2018 aspirin 81 mg tablet, delayed release 1 po qd

04/05/2018 10/05/2018 Prozac 10 mg capsule 1 at hs with the 20mg

04/05/2018 10/06/2018 Prozac 20 mg capsule
05/01/2018 06/02/2018 morphine 10 mg/5 mL oral solution

Take 1 by mouth at bedtime- new dose
5 ml tid restricted STOP MS contin when

receive this medication 500 mL (extra mLs to account for any spillage) **Choices patient***

05/07/2018 08/05/2018 LiquiTears 1.4 % eye drops 1 gtt each eye BID

05/10/2018 11/10/2018 Lamictal 100 mg tablet take one by mouth at bedtime with the 50mg

05/10/2018 11/10/2018 Lamictal 25 mg tablet 2 qhs with the 100mg

SITE: WHV

COMPLETED BY: Connie McCool (05/21/2018 5:12 PM) 05/29/2018 9:22 AM

05/21/2018 12/28/2018 Protonix 40 mg tablet, delayed release Take 1 by mouth once daily

05/22/2018 07/22/2018 triamcinolone acetonide 0.1 % topical cream apply sparingly to affected area of skin

bid x 2 weeks then prn #1 80 gram tube

05/22/2018 05/21/2019 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release 1 po bid

05/22/2018 05/21/2019 Miralax 17 gram oral powder packet 17gm mixed w/8 oz water daily Choice's patient

ACMO approved for 1 year on 5/22/18

05/22/2018 05/21/2019 Tylenol 325 mg tablet 2 po tid prn pain (pt states not allergic) 05/23/2018 05/22/2019 Multivitamin 50 Plus tablet 1 po gd Choices patient exp 5/22/19

Site Medical Provider: Claire Pei MD 05/21/2018

(For UM use only)

Criteria Source: M & R Interqual Other

Criteria met: Yes X No Deferred

Reviewer comments:

Colonoscopy

Recommendation for visit appointment:

Visits:

UM Review #:

Reviewer Name: Papendick, Keith, MD

Date Reviewed: 05/29/2018

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

SITE: WHV

COMPLETED BY: Connie McCool (05/21/2018 5:16 PM) 05/29/2018 9:19 AM

Patient: Aisha Pope ID#: 228305 DOB:

Off-site Reference #: 00716205
Routine Date of Request: 05/21/2018

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

MDOC

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Request " CT Abd and Pelvis w/contrast"

Specialty Service Requested: Radiology-Diagnostic

Provider: Allegiance Hosp **Initial Visit or F/U?** F/U

Presumed Diagnosis:

Neoplasm, Malignant, colon 153 Postsurgical states NEC v45.89

Signs & Symptoms:

Date of Onset:

46 y/o AAF is S/p left colectomy on 11/22/17 for colon CA. This was staged at T3N0. Pt had a follow up with Oncology 4/24/18. Recommend above imaging study prior to the next Oncology visit (in 3-month).

Enrolled in Chronic Care Clinic(s)?

ClinicChronic ConditionCodeLast VisitGoodHyperlipidemiaWHV09/26/2016

Current Active Medications:

Start Date Stop Date Medication Name Sig Desc

06/21/2017 06/21/2018 Tums 200 mg calcium (500 mg) chewable tablet Take one PO three times a day as

needed

12/29/2017 12/28/2018 aspirin 81 mg tablet, delayed release 1 po qd

04/05/2018 10/05/2018 Prozac 10 mg capsule 1 at hs with the 20mg

04/05/2018 10/06/2018 Prozac 20 mg capsule
05/01/2018 06/02/2018 morphine 10 mg/5 mL oral solution

Take 1 by mouth at bedtime- new dose
5 ml tid restricted STOP MS contin when

receive this medication 500 mL (extra mLs to account for any spillage) **Choices patient***

05/07/2018 08/05/2018 LiquiTears 1.4 % eye drops 1 gtt each eye BID

05/10/2018 11/10/2018 Lamictal 100 mg tablet take one by mouth at bedtime with the 50mg

05/10/2018 11/10/2018 Lamictal 25 mg tablet 2 qhs with the 100mg 05/21/2018 12/28/2018 Protonix 40 mg tablet, delayed release Take 1 by mouth once daily

SITE: WHV

COMPLETED BY: Connie McCool (05/21/2018 5:16 PM) 05/29/2018 9:19 AM

05/22/2018 07/22/2018 triamcinolone acetonide 0.1 % topical cream apply sparingly to affected area of skin

bid x 2 weeks then prn #1 80 gram tube

05/22/2018 05/21/2019 ferrous sulfate 325 mg (65 mg iron) tablet, delayed release 1 po bid

05/22/2018 05/21/2019 Miralax 17 gram oral powder packet 17gm mixed w/8 oz water daily Choice's patient

ACMO approved for 1 year on 5/22/18

05/22/2018 05/21/2019 Tylenol 325 mg tablet 2 po tid prn pain (pt states not allergic) 05/23/2018 05/22/2019 Multivitamin 50 Plus tablet 1 po qd Choices patient exp 5/22/19

Site Medical Provider: Claire Pei MD 05/21/2018

(For UM use only)

Criteria Source: M & R Interqual Other

Criteria met: Yes X No Deferred

Reviewer comments:

CT Abdomen and pelvis with contrast. Follow up for surveillance is to be completed onsite utilizing NCCN guidelines.

Recommendation for visit appointment:

Visits:

UM Review #:

Reviewer Name: Papendick, Keith, MD

Date Reviewed: 05/29/2018

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

Case 2:19-cv-10870-DML-DRG_ECF No. 90-1, PageID.2082_Filed 09/09/22_Page 157 of 173 MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: Aisha Pope DATE OF BIRTH:

DATE: 06/13/2018 6:12 PM

VISIT TYPE: Chart Update

Chief Complaint/Reason for visit:

This 46 year old female presents with chart review.

History of Present Illness

1. Chart Review

Additional comments:

On for CRV of Colaris test result. Test positive for Lynch syndrome (results in paper chart). Will require additional surveillance for other Cancers. Discussed with onsite Physician. Agrees to transfer of care from this PA to Physician due to complexity. Appt. has previously been scheduled for 6/26/18. Consider genetics 407 to discuss lynch and family risk (added to appt.). Emailed Off site Coordinator to send Colaris test result to Oncology.

Chronic Problems

Drug Name

Neoplasm, Malignant, colon Hyperlipidemia NEC/NOS Anemia

Medications Active Prior to Today's Visit

<u>Dose</u>	<u>Qly</u>	Description
90 Mcg	1	2 pufs q 4 to 6 hrs prn for cough or
	1	apply bid to affected area of skin Choices pt
150 Unit	60	take 3 tablets during meals with vegetables
10 Mg/5 MI	500ml	5 ml tid restricted. 500 mL (extra mLs to
ient*** Expiration	6/30/18.	
	30	1 po qd Choices patient exp 5/22/19
325 Mg	90	2 po tid prn pain (pt states not allergic)
17 Gram	30	17gm mixed w/8 oz water daily Choice's
5/22/18		
	lron)	60 1 po bid
0.1 %	1	apply sparingly to affected area of skin bid x
40 Mg	30	Take 1 by mouth once daily
40 Mg 25 Mg	30 60	Take 1 by mouth once daily 2 qhs with the 100mg
•		
25 Mg 100 Mg 1.4 %	60	2 qhs with the 100mg take one by mouth at bedtime with the 50mg 1 gtt each eye BID
25 Mg 100 Mg	60 30	2 qhs with the 100mg take one by mouth at bedtime with the 50mg
25 Mg 100 Mg 1.4 %	60 30 1	2 qhs with the 100mg take one by mouth at bedtime with the 50mg 1 gtt each eye BID
25 Mg 100 Mg 1.4 % 20 Mg 10 Mg 81 Mg	60 30 1 30 30 30	2 qhs with the 100mg take one by mouth at bedtime with the 50mg 1 gtt each eye BID Take 1 by mouth at bedtime- new dose 1 at hs with the 20mg 1 po qd
25 Mg 100 Mg 1.4 % 20 Mg 10 Mg	60 30 1 30 30 30	2 qhs with the 100mg take one by mouth at bedtime with the 50mg 1 gtt each eye BID Take 1 by mouth at bedtime- new dose 1 at hs with the 20mg
	90 Mcg 150 Unit 10 Mg/5 MI ent*** Expiration 325 Mg 17 Gram	90 Mcg 1 1 150 Unit 60 10 Mg/5 Ml 500ml ent*** Expiration 6/30/18. 30 325 Mg 90 17 Gram 30 6/22/18 325 Mg (65 Mg Iron)

Otv

Allergies

Pope, Aisha

Description

	Case 2:19-cv-10870-DML-DRG EC	CF No. 90-1, PageID.2083 F	Filed 09/09/22 F	Page 158 of 173
	<u>Description</u>	Observed Value	Abnorm Flag	Reference Range
	BASOPHILS	0.6 %	N	0-2
	RED BLOOD CELLS	3.63 M/CU MM	LL	3.89-4.97
	HEMOGLOBIN	11.1 G/DL	LL	12.0-16.0
	HEMATOCRIT	33.3 %	LL	36-46
	MCV	91.7 FL	N	80-100
	MCH	30.6 PG	N	27-33
	MCHC	33.3 G/DL	N	31-37
	RDW	13.6 %	N	11.0-14.5
	MPV	10.3 FL	N	7.4-12.0
DIAG	NOSTIC PROFILE II (Collection date/time: 3/	(10/2010 11·52·00AM)		
DIAG	SODIUM	142 MEQ/L	N	136-145
	POTASSIUM	4.3 MEQ/L	N	3.5-5.1
	CHLORIDE	104 MEQ/L	N	98-107
	CARBON DIOXIDE	28 MEQ/L	N	22-33
	GLUCOSE	87 MG/DL	N	70-105
	REFERENCE RANGES FASTING DRAW: 70-105 mg/dl RANDOM DRAW: DEPENDENT UPON TIM			
	BUN	9 MG/DL	N	7-18
D : .	CREATININE, SERUM	0.74 MG/DL	N	0.6-1.2

Printed: 10/22/2019 1:06:03PM Page 33 of 72 MDOC Lab Results For Labs Collected Between 1/1/2016 12:00:00AM and 8/15/2019 12:00:00AM For POPE, AISHA K Inmate ID: 228305 Gender: F

Observed Value Abnorm Flag Reference Range Description

SURGICAL PATHOLOGY REPORT PATIENT NAME: POPE, AISHA ACCESSION #: GS18-129 MED. REC. #: 889088828 COLLECTED: 1/23/2018

DOB/AGE/GENDER: (AGE: 45) / F

RECEIVED: 1/25/2018

ENCOUNTER #: 40003230587

CLIENT: MCLAREN REGIONAL MEDICAL CENTER

REPORTED: 1/26/2018 12:53 LOCATION: MRMGAR

SUBMITTING PHYSICIAN: GARCIA, LABORATORY

SPECIMEN(S) RECEIVED

A: EMB

CLINICAL INFORMATION

NOT STATED

REQ#:RMGAR75889 FINAL DIAGNOSIS

ENDOMETRIAL TISSUE IN A BACKGROUND OF MUCOPURULENT DEBRIS (BIOPSY):

PROLIFERATIVE PHASE ENDOMETRIUM WITH FOCAL BENIGN CILIATED CELL

METAPLASIA, STROMAL BREAKDOWN, COLLAPSE AND FIBRIN DEPOSITION.

4

88305

ELECTRONICALLY SIGNED

CLB/1/26/2018 DAVID A. WIESE, PH.D., M.D.

GROSS DESCRIPTION

RECEIVED IN FORMALIN AND IS INDICATED BY THE PAPERWORK TO BE "EMB" IS

1 CM AGGREGATE OF TAN TISSUE FRAGMENTS. ALL SUBMITTED IN (A1).

(PP)

CLB/WL/1/25/2018

MICROSCOPIC DESCRIPTION

UNLESS "GROSS ONLY" IS SPECIFIED, THE FINAL DIAGNOSIS FOR EACH

IS BASED ON A MICROSCOPIC EXAMINATION OF REPRESENTATIVE SECTIONS OF

THE TISSUE.

NEUTROPHILS

BILLING FEE CODE(S):

A: 88305

Unless otherwise stated, Performed at McLaren Medical Laboratory

4000 S. Saginaw St., Flint, MI, 48507 Tel: 810-396-5715 Fax: 810-424-2504

C.L.I.A. No. 23D2027105

Laboratory Director, Dennis W. Spender, M.D.

CBC (Collection date/time: 10/4/2017 1:29:00PM)

PLATELET COUNT Η 140-400 478 TH/CUMM WHITE BLOOD COUNT 5.41 TH/CU MM Ν 4.0-10.0 ABSOLUTE NEUTROPHIL CT 3.35 x10-3/uL Ν 1.56-8.10

62.0 %

Printed: 10/22/2019 1:06:03PM Page 42 of 72

39-81

Ν

Description LYMPHOCYTE	Observed Value 27.5 %	Abnorm Flag N	_
MONOCYTES	6.3 %	N	0-13.3
EOSINOPHIL	3.3 %	N	0-8
BASOPHILS	0.7 %	N	0-2
RED BLOOD CELLS	3.23 M/CU MM	LL	3.89-4.97
HEMOGLOBIN	9.6 G/DL	LL	12.0-16.0
HEMATOCRIT	29.3 %	LL	36-46
MCV	90.7 FL	N	80-100
MCH	29.7 PG	N	27-33
MCHC	32.8 G/DL	N	31-37
RDW	14.3 %	N	11.0-14.5
MPV	9.2 FL	N	7.4-12.0

VAGINAL CULTURE (Collection date/time: 6/26/2019 3:36:00PM)

VAGINAL CULTURE SEE RESULT COMMENTS BELOV

VAGINAL CULTURE REPORT

SOURCE: GENITAL
SITE: VAGINAL
CULTURE RESULTS:
ORGANISM ISOLATED #1

1+ YEAST IN ADDITION

1+ NORMAL GENITAL TRACT FLORA

CBC (Collection date/time: 6/21/2017 10:43:00AM)

PLATELET COUNT 379 TH/CUMM N 140-400

WHITE BLOOD COUNT 5.12 TH/CU MM N 4.0-10.0

Printed: 10/22/2019 1:06:03PM Page 43 of 72

MDOC Lab Results For Labs Collected Between 1/1/2016 12:00:00AM and 8/15/2019 12:00:00AM

Case 2	:19-cv-10870-DML-DRG	ECI	F No. 90-1, PageID.2086 Observed Value	File		Page 161 of 173 Reference Range
EOSINO	PHIL		2.3 %		N	0-8
BASOPH	IILS		0.5 %		N	0-2
RED BLC	OOD CELLS		3.21 M/CU MM		LL	3.89-4.97
HEMOGI	LOBIN		9.1 G/DL		LL	12.0-16.0
HEMATC	CRIT		29.1 %		LL	36-46
MCV			90.7 FL		N	80-100
MCH			28.3 PG		N	27-33
MCHC			31.3 G/DL		N	31-37
RDW			14.1 %		N	11.0-14.5
MPV			9.7 FL		N	7.4-12.0
AMYLASE (Coll AMYLAS	ection date/time: 7/31/2019 1: E	25:00	DPM) 31 U/L		N	0-200

Printed: 10/22/2019 1:06:03PM Page 72 of 72 MDOC Lab Results For Labs Collected Between 1/1/2016 12:00:00AM and 8/15/2019 12:00:00AM For POPE, AISHA K Inmate ID: 228305 Gender: F

3.39 NG/ML

CEA (Collection date/time: 3/7/2018 12:57:00PM)

CEA

0.0-3.0

Н

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.2057 274 09/09/22 Page 162 of 173

Electronically Signed By: Ullah, Nadeem MD 07/07/2017 11:51:47

Allegiance

Department of Pathology and Laboratory Medicine 205 N. East Ave Jackson, MI 49201 Phone: 517-788-4951 Fax: 517-780-7295 mo the elementarions was

POPE, AISHA

Sex: U

D.O.B. / Age:



(Age: 45)

M.R.N.: 319367 Acct. #: 12945944 Location: Gl

POPUS BOX NO.: 86A 720 W. Franklin

ULLAH, NADEEM MD

Suite 2

Jackson, MI 49201

Section of the second

Collected: 7/5/2017 Received: 7/5/2017

Reported: 7/6/2017 11:26

Accession #: \$17-9109

Pathology Report

TISSUE SUBMITTED:

SPLENIC FLEXURE POLYP

DIAGNOSIS:

Colon, splenic flexure, biopsy:

- Invasive, moderately differentiated adenocarcinoma.

- Special stains for microsatellite instability are pending, to be reported in an addendum.

Diane A. Hall, MD, PhD ***Electronic Signature***

MICROSCOPIC DESCRIPTION:

Slides examined.

3/27/18

PROCEDURES/ADDENDA:

Addendum

Date Ordered: 7/7/2017

Status: Signed Out

Date Complete:

7/7/2017

Date Reported:

7/7/2017

ADDENDUM COMMENT

ADDENDUM DIAGNOSIS

Immunohistochemistry - Microsatellite Instability Panel

INTERPRETATION: Negative/absent MSH6, consistent with microsatellite instability.

MSH2 -

Expressed

MLH1 -

Expressed

PMS2 -

Expressed

MSH6 -

Negative/Absent

SCORING CRITERIA:

EXPRESSED - Presence of nuclear staining in over 20% of tumor cells - (a normal result). DECREASED - Less than 20% of tumor cells show nuclear staining.

Page 1 of 3

Name: Pope, Aisha

DOB:

Date: 07/05/2017

HFAH ALLEGIANCE HOSPITAL **HFAH 7-EAST SECURE UNIT** 205 N East Ave Jackson MI 49201 Dept: 517-205-4711

Pope, Aisha MRN: 15087172 DOB: Sex: female Enc. Date: 11/21/17

Discharge Summaries by Mark J Bieszka II, DO at 11/25/17 1003

Author: Mark J Bieszka II, DO Service General Surgery Filed: 11/25/17 1007

Status Attested

Author Type Resident

Editor Mark J Bieszka II, DO

(Resident)

Cosigner Christopher C Pfeifer, DO at 11/25/17 1026

Discharge Summary

Discharge information

Admitted date: November 21, 2017 Discharge date: November 25, 2017

Discharged from HFAH 7-East Secure Unit

Admitting Physician: Lawrence Narkiewicz Jr., MD

Attending Physician: Current Providers

Attending Provider: Lawrence Narkiewicz Jr., MD, (517-205-3120)

Discharge Clinician: MARK J BIESZKA II, DO

Discharge Diagnoses:

Active Hospital Problems

Diagnosis Date Noted POA Adenocarcinoma of colon (CMS-hcc) 11/21/2017 Yes

Resolved Hospital Problems

Diagnosis Date Noted Date Resolved POA Hypomagnesemia 11/23/2017 11/24/2017 Clinically Undetermined Hypophosphatemia 11/23/2017 11/24/2017 Clinically

Undetermined

Problem List - A&P Notes:

Adenocarcinoma of colon (CMS-hcc)

Assessment & Plan - Edited by EMILY PREVO, DO at 11/25/2017 7:29 AM POD #3 s/p robot-assisted laparoscopic converted to open left colectomy

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.2089 Filed 09/09/22 Page 164 of Page 2 of 5

- Diet: tolerating regular diet without nausea, vomitng
- Pain: Continue patient's home Morphine SR and PO norco PRN
- Bowel fxn: +flatus, +BM non-bloody.
- -Continue ambulation and IS use
- Pathology pending
- VTE proph: lovenox. Will discuss with CM about 28 days of lovenox
- Plan to discharge later today or tomorrow

Hospital Course: The patient presented on an elective basis for a colectomy due to colon cancer. She was subsequently admitted to the surgical service postoperatively. She has done quite well since surgery. Her pain was initially significant however that has resolved and is controlled on oral pain medications. She has had return of bowel function as well as tolerating regular diet and her pain is controlled. This point she is stable for discharge. She can return to her jail cell however she will still continue to need to get Lovenox subcutaneous injections for the next 28 days for DVT prophylaxis due to the colon cancer.

Discharge Condition:

Orders Placed This Encounter

Procedures

Discharge patient

Back to jail cell. Will need daily Lovenox injection at Dwayne Waters for DVT prophylaxis for the next 28

days

Standing Status:

Standing

Number of Occurrences:

1

Order Specific Question:

Patient Condition

Answer:

Good

Disposition: Home or Self Care

Operations/Procedures: Procedure(s) (LRB):

Robot assisted left hemicolectomy (Left)

Recent Immunizations:

There is no immunization history on file for this patient.

Unresulted labs:

Pending Labs

Start		Ordered
11/24/17	ADD ON Once	11/24/17
1002	Question: Test requested - one per line: Answer magnesium bld	1001

Patient Instructions

Your Medication List

START taking these medications



HFAH ALLEGIANCE HOSPITAL **HFAH 7-EAST SECURE UNIT** 205 N East Ave Jackson MI 49201 Dept: 517-205-4711

Pope, Aisha MRN: 15087172 DOB: Sex: female Enc. Date: 11/21/17

Op Note by Lawrence Narkiewicz Jr., MD at 11/22/17 1126

Author, Lawrence Narkiewicz Service. General Surgery

Author Type Physician

Jr., MD

Filed 11/22/17 1134

Status Signed

Editor Lawrence Narkiewicz Jr., MD

(Physician)

Operative Note

Pre-Operative Diagnosis: 4 cm colon cancer splenic flexure Post-Operative Diagnosis: 4 cm colon cancer mid descending

Procedure: Robot-Assisted Laparoscopic left colectomy.

Surgeon: Lawrence Narkiewicz MD FACS

Assistant: Sasha Spencley DO

Anesthesia: General Endotracheal Anesthesia, Local Anesthesia (1% Lidocaine with epinephrine,

0.25% Marcaine)

EBL: 50 cc IVF: 1800 cc

Operative Date: 11/22/17

Indications: 45 yo female with bloody bowel movements and anemia underwent colonoscopy showing 4 cm polyp at 65 cm near splenic flexure biopsied as colon carcinoma. CEA 1.6 and CT chest/abdomen/pelvis negative for metastatic disease. Plan robot assisted colectomy.

Procedure: After informed consent was obtained, the patient was brought to the operating room and placed supine on the operating room table. Bilateral lower extremity sequential compression devices were placed and functioning prior to induction of anesthesia, which was then administered and included an endotracheal tube. A urinary catheter was then placed under sterile conditions, and the patient was placed in lithotomy position. The abdominal wall was prepped and draped in the standard fashion.

Local anesthesia was delivered to the RUQ midclavicular line and a 1 cm incision created with a #15 blade. Veress needle was used to enter the abdomen and insufflated to 15 mmHg. 5 mm optical trocar was used to enter the abdomen under direct vision. Additional 8 mm ports were placed X3 along the right lateral abdomen and inferior in the midline all under direct vision. A The robot was subsequently docked.

The patient was placed in a right side down position, and the proximal left colon and distal transverse colon mobilized with hook cautery to expose the tattoo at the mid descending colon. Mesentery was

controlled with the vessel sealer. The flexure was then mobilized. Transection points were chosen proximal and distal to the tattoo and the robotic stapler utilized to transect. Mesentery controlled with the vessel sealer. Midline incision was created 10 cm and a wound protector placed. Proximal and distal resections performed with GIA 75 mm stapler and the specimen passed off the field. Further mobilization of some adhesions to the sigmoid colon allowed adequate exposure for a sie to side functional end to end anastomosis created with GIA 75 mm stapler. Common enterotomy closed with a TA 90 stapler. Omentum was lying directly over the anastomosis and was held in place with 3-0 silk sutures X3. ector placed. The fascia closed with #1 vicryl in a figure of eight interrupted fashion.. All skin incisions closed with 4-0 monocryl suture.

The patient tolerated the procedure well, was allowed to recover from anesthesia, extubated without incident and transferred to the Recovery Room in stable condition.

Attending Attestation: I performed the procedure.

LAWRENCE NARKIEWICZ JR, MD

Electronically signed by Lawrence Narkiewicz Jr., MD at 11/22/17 1134

Fax Server Case 2:19-cv-10870-DML-7/18 490 No. 90215 DaggID. 2002 File 000409/09/22 Page 167 of 173

HENRY FORD ALLEGIANCE HEALTH 205 N. East Ave. Jackson, MI 49201 (517) 788-4800

MR # 319367 Acet # 0000000

RE: POPE, AISHA

DOB:

RM:

ADM:

DISCH:

SURG/PROC:

MDOC:

Lawrence Narkiewicz, Jr, MD

CC: DUANE WATERS HOSPITAL

GENERAL SURGERY HISTORY AND PHYSICAL

HPI: Ms. Pope is a 45-year-old female who states that approximately March she started having increased migraines and abdominal pain and she shortly thereafter noticed bright red blood per rectum with bowel movements. She was taken for a colonoscopy that showed a 4 cm polyp at the splenic flexure area approximately 60 cm from the anal verge, that was large, ulcerated polypoid, measuring 35 to 40 mm in diameter and the biopsy came back showing invasive moderately differentiated adenocarcinoma, so she was referred to us for further evaluation. Upon speaking to her today, she states that she continues to have abdominal pain, mostly in the epigastric area and equates these cramping pains to childbirth contractions. She also states that after a bowel movement after this these pains, the pain does go away, but every bowel movement is quite bloody and foul-smelling. She also describes cold intolerance and easy bruising since this time. She also describes an episode in 2010 and of a "attack on her heart" that she was hospitalized for 5 days at Henry Ford Main and she is unable to give many other details about it, other than recently, just prior to her colonoscopy, she also experienced some chest pain with radiation down the left side of her left arm that she states she was told was related to stress.

PAST MEDICAL HISTORY: Vague cardiac history, denies any other issues.

PAST SURGICAL HISTORY: C-section x2, right rotator cuff.

FAMILY HISTORY: She does not know any history on her father's side. She knows some of the history on her mother's side. She states there is some diabetes in the family. She is unaware of any colon cancer.

MEDICATIONS: Please see medication reconciliation for a complete list of medications.

ALLERGIES: Denies any drug allergies.

SOCIAL HISTORY: Currently an inmate in prison. Currently no tobacco, alcohol or drugs.

POPE, AISHA

319367

MR #:

Acct #: 0000000

Page 2

REVIEW OF SYSTEMS: A complete review of systems was performed and negative except for hematochezia, abdominal pain, cold intolerance and easy bruising.

PHYSICAL EXAMINATION:

VITAL SIGNS: Temperature of 98.1, blood pressure of 130/88, pulse of 72, respirations of 18.

GENERAL: No acute distress, resting comfortably on the bed.

HEENT: Normocephalic, atraumatic. Extraocular muscles are intact bilaterally.

CARDIOVASCULAR: Regular rate and rhythm. No murmurs, rubs or gallops.

LUNGS: Clear to auscultation bilaterally. No wheezes, rubs, or rhonchi.

ABDOMEN: Positive bowel sounds. Soft, nontender, nondistended. No rebound, guarding or rigidity. She does have a Pfannenstiel incisional scar.

EXTREMITIES: +2/4 DP pulses bilaterally. No lower extremity edema.

PSYCHIATRIC: Awake, alert and oriented x3.

ASSESSMENT AND PLAN:

Malignant neoplasm of the colon.

The patient will need to have a CBC, CMP and CEA performed as well as a CT of the chest, abdomen and pelvis for staging prior to surgery. Given this vague cardiac history, she also needs cardiac risk stratification prior to surgery. Once these are performed, we will schedule her for a robotic-assisted laparoscopic left hemicolectomy, possible open, depending on what we find once we get inside. The procedure was discussed in detail with the patient with benefits and risks including but not limited to pain, bleeding, infection, damage to surrounding structures, need for further surgery. She had adequate time to ask questions. These were answered to her satisfaction. She agreed and wished proceed with the procedure. We have made all of these recommendations for the prison physician to review.

Case 2:19-cv-10870-DML-DRG ECF No. 90-1, PageID.2094 Filed 09/09/22 Page 169 of 173

POPE, AISHA

319367

MR #:

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Acct #: 0000000

This report dictated by Dr. Amber Koon, DO, PGY-4.

After complete review of the patient's findings and independent exam myself, I saw the patient with Dr. Amber Koon, DO, PGY-4. I agree with the above evaluation, treatment, and plan. If any exceptions, they will be noted below.

Lawrence Narkiewicz, Jr, MD sd:

mrb/LN

D: 07/18/2017 14:01:00 T: 07/19/2017 06:19:34 Voice Job Id: 3285768 Document Id: 3853688 Sassept Medy Orbital AND ARBORO. 90-1, Page 10:2095

MRN

Filed 02/09/12215 Plage 1170 of 1177313 (aac)-64634

Date of Birth: Admit Date:

8/9/2017

A Member of Trinity Health

Livonia, Michigan

Ypsilanti, MI

Discharge Date:

8/9/2017 Account Number: 011740482-7202

Patient Type:

Advanced Imaging (P2)

Attending:

Gopal MD.Shanthi

CT Scan

Exam Name:

Accession Number:

CT Abd and Pelvis w Contrast CT-17-0233775 CT Chest w Contrast

CT-17-0233776

Ordering Physician:

Gopal MD, Shanthi Gopal MD, Shanthi

Exam Date/Time: 8/9/2017 16:18 EDT

8/9/2017 16:19 EDT

Reason For Exam:

(CT Abd and Pelvis w Contrast) ABNORMAL FINDING ON COLONOSCOPY, BLOOD IN STOOL (CT Chest w Contrast) ABNORMAL FINDING ON COLONOSCOPY, BLOOD IN STOOL

Report

CT Chest w Contrast, CT Abd and Pelvis w Contrast

COMPLETED DATE: 8/9/2017 4:19 PM

REASON FOR EXAM: ABNORMAL FINDING ON COLONOSCOPY, BLOOD IN STOOL

ADDITIONAL HISTORY PROVIDED BY CLINICAL TEAM: None Provided

HISTORY OBTAINED BY THE TECHNOLOGIST: rectal bleeding, lower abdominal pain, anemia. Recently diagnosed

SMOKING HISTORY: Do you or have you ever smoked? Quit. Packs per day? 1.5 Years smoked? 4 Year quit? 2012

PROTOCOL: Routine chest, abdomen and pelvis CT performed. High density oral contrast was used. CT performed with dose optimization technique including an iterative reconstruction algorithm.

IV CONTRAST: 100ml isovue370

COMPARISON: None

FINDINGS:

LUNGS AND PLEURA: The lungs are clear. No pulmonary nodule or mass. No pneumothorax. No pleural effusion.

THORACIC AORTA: Normal caliber.

HEART AND PERICARDIUM: Normal heart size. No pericardial effusion.

LYMPH NODES: There are no enlarged lymph nodes in the chest, abdomen or pelvis.

LIVER: Normal.

BILIARY SYSTEM: No intrahepatic or extrahepatic dilation.

GALLBLADDER:

PANCREAS: Normal

SPLEEN: Normal.

Printed Date/Time: 8/15/2017 13:08 EDT

Report Request ID: 130422438

SI. JOSEPH MERCY HOSPITAL AND ARBOR No. 90-1, Page 1 St. Joseph Mercy Hospital Annahom L-DRG ECF No. 90-1, Page 1 MRN *Pres 09/09/22 Page 471 61479 (aac)-(

Ypsilanti, MI

A Member of Trinity Health

Livonia, Michigan

Date of Birth:

Admit Date:

8/9/2017 8/9/2017

Olscharge Date: Account Number:

011740482-7202

Patient Type:

Advanced Imaging (P2)

Attending:

Gopal MD, Shanthi

CT Scan

Exam Name:

Accession Number

CT Abd and Pelvis w Contrast CT-17-0233775 CT Chest w Contrast

CT-17-0233776

Ordering Physician: Gopal MD, Shanthi

Gopal MD Shanthi

Exam Date/Time: 8/9/2017 16:18 EDT 8/9/2017 16:19 EDT

Report

ADRENALS: Normal

KIDNEYS: Normal

BOWEL: Normal caliber. No obstructive findings.

ABDOMINAL AORTA: Normal caliber. No aneurysm.

PELVIC ORGANS: Enlarged heterogeneous uterus likely due to fibroids.

Other: No ascites. No osseous abnormality.

IMPRESSION:

1. No findings of metastatic disease in the chest, abdomen, or pelvis

2. Enlarged heterogeneous uterus, likely due to fibroids.

Patients: Please contact your physician with questions about this report. Physicians: If you have questions 24/7 regarding this report, please call: 734-712-7237 if your patient was seen at a St. Joseph Mercy Facility (Ann Arbor, Chelsea, Livingston) location. 734-655-2421 if your patient was seen at a St. Mary Mercy Hospital location.

Electronically reviewed and signed by: Kristyn Murry 8/10/2017 8:10 PM

Reading Location: AASJPRW2006

Dictated By: Murry MD, Kristyn H 08/10/2017 20:05

Assigned Physician: Murry MD, Kristyn H

Reviewed and Electronically Signed By: Murry MD, Kristyn H 08/10/2017 20:13

Transcribed by: SCP 08/10/2017 20:05

Technologist: JD

Printed Date/Time: 8/15/2017 13:08 EDT

Report Request ID: 130422438





Pope, Aisha Visit Date: 08/31/2017 02:40 PM

Today's Provider: David Sutter MD, Location: Michigan Heart Livonia

History of Present Illness

Dear Dr. Gopal,

I had the pleasure of seeing Aisha Pope in the Livonia office for her chest pain and preoperative cardiovascular evaluation for robotic-assisted laparoscopic left hemicolectomy. She is a pleasant 45 year-old temale with a history of abnormal stress test in 2010 per patient report.

She came into Henry Ford Hospital on 7/18/17 with abdominal pain and bright red blood per rectum with bowel movements. She underwent colonoscopy which showed polyps. Biopsy showed adenocarcinoma. She continued to have abdominal pain in the epigastric area. During her hospitalization she reported episode of "attack on her heart" in 2010 and was referred to cardiology for cardiac risk factor stratification given reported cardiac history.

She tells me that in 2010 at Henry Ford Main, she underwent pharmacological MPI which was abnormal. She did not undergo cardiac catheterization and was unable to provide additional history. She declines any other cardiac history. She reports recurrent episodes of chest pain radiating down to her left arm, lasting 15-20 minutes that occurs during periods of severe abdominal pain/agitation. Pain is improved with Tylenol and laying down. She denies associated nausea. No shortness of breath, dizziness, palpitations. No presyncope or syncope. She remains active walking with no exertional symptoms. She is able to walk up 1 flight of stairs without dyspnea.

Past Medical History

- -History of abnormal stress test in 2010 per patient history
- -Adenocarcinoma

Social History

- -Former tobacco use
- -Occasional alcohol use
- -No drug use since 1991 (previously used cocaine and marijuana)

Family History

-Denies family cardiac history

Testing Reviewed

- -ECG today shows normal sinus rhythm with partial RBBB
- -Laboratory studies 7/19/17 shows creatinine 0.79 and GFR 101, K 4.3, Na 144.
- -CT of abdomen and pelvis on 8/09/17 shows no findings of metastatic disease in the chest, abdomen, or pelvis

Assessment

- Chest pain -- unspecified etiology
- 2. Preoperative cardiovascular evaluation for robotic-assisted taparoscopic left hemicolectomy

The patient is having recurrent episodes of chest pain radiating down to her left arm. She reports history of abnormal MPI in 2010 and we do not have a copy of her stress test at present. We will obtain a Regadenoson MPI to assess for underlying ischemia given her recurrent chest pain. If her stress test is low risk, she is acceptable cardiac risk to proceed with her surgery as planned.

Plan

-Schedule Regadenoson MPI

Pope-CLG-MDOC-001191 9305

Thank you for the consultation. If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

David A. Sutter, MD

Review of Systems (Positive Findings Only)

System

Result Findings

Card

Pos

Pos

Chest Pain, Palpitation Blue Pigments

Derm Resp

Pos

Dyspnea

Vital Signs

Height (Total in.) Weight (lbs.) Weight (oz.)

BP mm/Hg

Pulse/min

Resp/min

63.50

182.00

122/70

84

Allergies

Medication Name Flagyl

Ingredient

METRONIDAZOLE

Reaction

Comment

BEE VENOM PROTEIN (HONEY

BEED

Final Medication List

indi Medication List			
Medication	Dose	Ślig	Sample Lot # Exp
Laxative (bisacodyl) 5 mg tablet	5 mg	take 1 tablet by oral route every day as needed for constipation	N
Pravachol 40 mg tablet	40 mg	take 1 tablet by oral route every day	N
iron ER 325 mg (65 mg iron)	325 mg		N
capsule,extended release	(65 mg iron)		
Lamictal 100 mg tablet	100 mg	take 1 tablet by oral route every day	N
propranolol 10 mg tablet	10 mg	take 2 tablet by oral route 3 times every day	N
Lamictal 25 mg tablet	25 mg	take 2 tablet by oral route 2 times every day	N
aspirin 81 mg tablet, delayed release	81 mg	take 1 tablet by oral route every day	N
diphenhydramine 50 mg capsule	50 mg	take 1 capsule by oral route every 4 - 6 hours as needed	N
Prozac 10 mg capsule	10 mg	take 3 capsule by oral route every day	N
trazodone 50 mg tablet	50 mg	take 1 tablet by oral route every day after meals	N

Procedures Ordered

Status Description Interpretation Result ordered MPI - Regadenoson

Pope, Aisha 000001459298

08/31/2017 02:40 PM Page: 2 / 3

⁻If stress test is low risk, she is acceptable cardiac risk to proceed with surgery

⁻No changes to her medications

⁻Follow up as needed